GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice No. SL/333				
Party: MADAN LAL SATYA NARAY	AN Dated.	08/04/2024	Ref. Date 08/04/2024			
	Invoice Tim	e 13:47	,			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill I	No.				
GST NO 08ACQPG4739A1ZN	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	9,000.00	0.00	8,100.00
2	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
		1	1	1		1	

	Other (Charges			Total	Qty	5	150.00	Basic Amount	13,005.00
ľ	Note								Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	11.00 Amount	11.00 t Chargeable	e (In Wo	48.00 ords):					SGST TAX	0.00
		•	•	Seventy Five	Only.				Net Amount	13,075.00

CGST0%+SGST0% On Rs.13005.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO)M	In	voice N		
Party: MADAN LAL SATYA NARAYAN		AN	Dated.		08/04/2024		Ref. Date		
			Invoice	Time	13:47	٠			
				0.					
				ort.	VISHAN				
Part	y Station BASSI		Truck	No.					
Pho			E-Way Bill No.						
	NO 08ACQPG4739A1ZN		IRN No						
Brok	er. DL METHI BROKER		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	3.00	90.00	9,000.00	0.0		
2	MOONG SABUT		0713	1.00	30.00	9,850.00	0.0		
3	CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.0		

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Seventy Five Only. **Net Amount**

CGST0%+SGST0% On Rs.13005.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise