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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2137 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 21/05/2024 Ref. Date 21/05/2024 Invoice Time 16:14 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08ACQPG4739A1ZN** Broker. DL METHI BROKER **ACK No**

Broker. DL METHI BROKER)	Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,350.00	0.00	6,210.00
CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
	Description Of Goods MOONG SABUT MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG SABUT 0713 MOONG MOGAR(30KG)-1 071390 CHANA(BLACK)-1 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 1.00 MOONG MOGAR(30KG)-1 071390 2.00 CHANA(BLACK)-1 0713 1.00	Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 1.00 30.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 CHANA(BLACK)-1 0713 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG SABUT 0713 1.00 30.00 9,550.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,350.00 CHANA(BLACK)-1 0713 1.00 30.00 7,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 1.00 30.00 9,550.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,350.00 0.00 CHANA(BLACK)-1 0713 1.00 30.00 7,200.00 0.00

Other	Charges			lotal Qty	6	180.00	Basic Amount	15,765.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Fifteen Thousand Eight Hundred Forty Nine Only.					Net Amount	15,849.00		

CGST0%+SGST0% On Rs.15765.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO						In	voice N	
Party: MADAN LAL SATYA NARAYAN Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN		AN	Dated.		21/05/202	24 F	Ref. Date	
			Invoice	Time	16:14			
			G.R. No.					
			_			VISHANU		
			Truck I	No.				
			E-Way Bill No.					
			IRN No					
Brok	(er. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,550.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,350.00	0.0	
3	CHANA(BLACK)-1		0713	1.00	30.00	7,200.00	0.0	
4	MASUR DAL-1		071390	2.00	60.00	7,550.00	0.0	

Other Charges				To	tal Qty	6	180.00	Basic Amount		
Note	!							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
13.2		- // \\	57.60					SGST TA	λX	_
Amount Chargeable (In Words):									_	
Rupees Fifteen Thousand Eight Hundred Forty Nine Only.							Net Amo	unt	i	

CGST0%+SGST0% On Rs.15765.00=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