GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAR KOAD, JAH UK									
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/11679						
Party : MADAN LAL SATYA NARAYA	NN.	Dated.	12/02/2024	Ref. Date 12/02/2024					
	-	Invoice Time	15:45						
		G.R. No.							
		Transport.	VISHANU						

Truck No.

IRN No

E-Way Bill No.

Party Station BASSI

Phone n

GST NO 08ACQPG4739A1ZN

Broker. DL METHI BROKER AC

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
Oth	er Charges To	otal Otv	1	30.00	Basic An	ount	4,950.00

ľ	Other	Citalyes			Total Gty	•	30.00	Dasio / timount	4,000.00
	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ards):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Sixty Four			our Only.			Net Amount	4,964.00	
L	-			-	,			not Amount	7,307.00

CGST0%+SGST0% On Rs.4950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 BIL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL			.15@GM	In	Invoice N				
Part	Party : MADAN LAL SATYA NARAYAN		Dated.		12/02/2024 I		ef. Date		
			Invoice	Time	15:45				
			G.R. N	0.					
			Transp	ort.	VISHANU				
Part	y Station BASSI		Truck	No.					
	•		E-Way Bill No.						
Phone n GST NO 08ACQPG4739A1ZN			IRN No						
Brok	Ker. DL METHI BROKER		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	16,500.00	0.0		

Other	Other Charges			To	tal Qty	1	30.00	Basic Amount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	Г
Amoun	it Chargeab	le (In Wo	rds):							\vdash
Rupees	Rupees Four Thousand Nine Hundred Sixty Four Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.4950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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