GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/6159			
Party: MADAN LAL SATYA NARAYAN	Dated.	02/09/2024	Ref. Date 02/09/2024		
	Invoice Time	17:58	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill 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	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	3,810.00

Other	Onarges			rotal Gty	•	30.00		0,0.0.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 arde):				SGST TAX	0.00
	•	•	,	anti Caur Only				
Rupees	Three Thou	usanu ⊑iç	ght Hundred Twe	enty Four Only.			Net Amount	3,824.00

CGST0%+SGST0% On Rs.3810.00=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 08ANOPG4101P1ZP

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 DKO	OLWAL15@GM	AIL.CO)M	In	voice N		
Party : MADAN LAL SATYA NARAYAN		Dated.	Dated. Invoice Time		24 F	Ref. Date		
		Invoice			17:58			
		G.R. No).					
					VISHANU			
Part	y Station BASSI	Truck N	No.					
Pho		E-Way	E-Way Bill No.					
	NO 08ACQPG4739A1ZN	IRN No	IRN No					
Broker. DL METHI BROKER		ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA	0713	1.00	30.00	12,700.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount		
Note)				Oth.Cha	rges		

CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): **Net Amount**

Rupees Three Thousand Eight Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.3810.00=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**

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Authorise