GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/12256		
Party: MADAN LAL SATYA NARAYAN	Dated.	28/02/2024	Ref. Date 28/02/2024	
	Invoice Time	13:53	•	
	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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
3	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00

Other	Charges			Total Qty	7	210.00	Basic Amour	nt 20,340.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ards )·				SGST TAX	0.00
	•	•	,	hirty Eight Only.			Net Amount	20,438.00

CGST0%+SGST0% On Rs.20340.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

NO.12215026001442		OOLWAL15@GMAIL.CO			voice N	
Y : MADAN LAL SATYA NARAYA	-	Invoice Time 1				
				13:53		
	= -					
				VISHANU		
y Station BASSI	Truck	No.				
ne n	E-Way	Bill No.				
	IRN No					
ker. DL METHI BROKER	ACK No	•			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.0	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0	
MASUR DAL-1	071390	2.00	60.00	7,200.00	0.0	
	y Station BASSI ne n NO 08ACQPG4739A1ZN ker. DL METHI BROKER Description Of Goods MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	Invoic   G.R. N   Trans    Truck   Truck   Truck   Truck   E-Way   IRN No   IRN No	Invoice Time   G.R. No.   Transport.   Truck No.   Truck No.   E-Way Bill No.   IRN No   IR	Invoice Time   13:53	Invoice Time   13:53   G.R. No.   Transport.   VISHANU	

Other	Charges			To	otal Qty	7	210.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI						CGST TA	XΑ
15.40	15.40	- (l- \M-	67.20					SGST TA	λX
Amour	it Chargeabl	e (in wo	ras ):						
Rupees	Twenty Tho	busand F	our Hundred	Thirty Eigl	ht Only.			<b>Net Amo</b>	unt

CGST0%+SGST0% On Rs.20340.00=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