GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	OKOOLWAL15@GMA	15@GMAIL.COM				Invoice No. SL/115			
Party : MADAN LAL SATYA NARAYAN	Dated.	Dated. 19/12/2024			ef. Date	19/12/2	2024		
	Invoice 7	Invoice Time 16:57							
	G.R. No.								
	Transpor	rt. '	VISHAN	U					
Party Station BASSI	Truck No).							
Phone n	E-Way Bi	II No.							
GST NO 08ACQPG4739A1ZN	IRN No	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	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Othe	r Charges			To	tal Qty	1	30.00	Basic Am	ount	3,000.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amo u	2.20 nt Chargeabl	e (In Wo	9.60 rds):					SGST TA	λX	0.00
	s Three Thou	•	,					Net Amo	unt	3,014.00

CGST0%+SGST0% On Rs.3000.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Party: MADAN LAL SATYA NARAYAN		Dated.		19/12/202	24 R	ef. Date 1	9/12/2024	
,		Invoice Time 1 G.R. No.		16:57				
Part	y Station BASSI	Truck N	Truck No.					
	ne n	E-Way	Bill No.					
_	NO 08ACQPG4739A1ZN	IRN No						
	ker. DL METHI BROKER	ACK No				Date · 1/	1/1975 00:0	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00	
Note		Total Qty	1	30.00	Basic Am	rges	3,000.00	
KAN					CGST TA		0.00	
	ount Chargeable (In Words):				SGST TA	ΑX	0.00	
Ama	ees Three Thousand Fourteen Only.				Net Amo	_	3,014.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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