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

E-24, KAJDIIA	INI KKISIII UI AJ MANDI, SIK	ak koad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12459			
Party: MADAN LAL GYAN CHAND	Dated.	04/03/2024	Ref. Date 04/03/2024		
	Invoice Time	Invoice Time 15:46			
	G.R. No.				
	Transport.	SHRI JEE			
Party Station MALPURA	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	10,100.00	0.00	21,210.00

Other 0	Charges			Total Qty	7	210.00	Basic Amount	21,210.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 Chargeable	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	,	dred Eight Only.			Net Amount	21,308.00

CGST0%+SGST0% On Rs.21210.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI N	NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	DΜ	Ir	ivoice N		
Party: MADAN LAL GYAN CHAND			Dated. Invoice Time G.R. No.		04/03/2024 R		Ref. Date		
					15:46				
		Transport.			SHRI JEE				
Party 9	Station MALPURA		Truck	No.					
Phone n			E-Way Bill No.						
GST N	O UnRegistered		IRN No						
	r. DL DAMODAR JI		ACK No)			Date :		
S.No. D	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 M	IOONG DAL(30KG)-1		071331	7.00	210.00	10,100.00	0.		
Other	Charges	To	tal Qty	7	210.00	Basic A	mount		

CGST0%+SGST0% On Rs.21210.00=Tax:0.00

THELI BHADA

Rupees Twenty One Thousand Three Hundred Eight Only.

67.20

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount