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 DI	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: MADAN LAL SATYA NARAYAN	Dated.	07/03/2025	Ref. Date 07/03/2025				
	Invoice Time	Invoice Time 16:00					
	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 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	RAJMA	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,790.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	•	` ,	taan Only				
Rupees	Five Thous	and Eight Hundred Eigh	teen Only.			Net Amount	5,818.00

CGST0%+SGST0% On Rs.5790.00=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

DILL OF CURRIEN

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

F.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISHI						<b>51</b> // <b>55</b> // <b>5</b>	
	WAL15@GM	AIL.CO	1			. SL/15271	
Party : MADAN LAL SATYA NARAYAN	Invoice Time 16:00 G.R. No.				Ref. Date 07/03/2025		
			16:00	00			
			VISHANU				
	Truck No.			IU .			
Party Station BASSI	E-Way						
Phone n	IRN No	DIII 140.	·II				
GST NO 08ACQPG4739A1ZN							
Broker. DL METHI BROKER	ACK No				Date :	1/1/1975 00:00	
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Other Charges	Total Qty	2	60.00	Basic An		5,790.00	
Note				Oth.Cha	_	28.00	
<b>KANTA MAZDURI THELI BHADA</b> 4.40 4.40 19.20				CGST T		0.00	
Amount Chargeable (In Words ):				SGST T	AX	0.00	
Rupees Five Thousand Eight Hundred Eighteer	n Only.			Net Amo	ount	5,818.00	

CGST0%+SGST0% On Rs.5790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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