GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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, KAJDIIANI KK	ioni oi aj mambi, sin	an noad, jan	OK			
FSSAI NO.12215026001442 DK0	OOLWAL15@GMAIL.C	Invoice No. SL/16096				
Party: MADAN LAL SATYA NARAYAN	Dated.	26/03/2025	Ref. Date 26/03/2025			
	Invoice Time	Invoice Time 15:54				
	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			

БІОІ	COL DE METHI BROKER	ACK NO	,		Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00

Other (Charges			Total Qty	5	150.00	Basic Amount	13,260.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (I \M/-	48.00				SGST TAX	0.00
Amount	: Chargeable	e (in wo	ras):				<u> </u>	
Rupees	Thirteen Th	ousand	Three Hundred	Thirty Only.			Net Amount	13,330.00

CGST0%+SGST0% On Rs.13260.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISII	ii ui aj mandi, sik	AK KOAD, JAI	IUK
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/16096
Party: MADAN LAL SATYA NARAYAN	Dated.	26/03/2025	Ref. Date 26/03/2025
	Invoice Time	*	
	G.R. No.		
	Transport. VISHAN		
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

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Note							Oth.Charg	jes	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.00
11.00	11.00 It Chargeabl	a (In Wa	48.00 orde \:				SGST TAX	X	0.00
	•	•	•	d Thirty Only.			Net Amou	ınt	13,330.00

CGST0%+SGST0% On Rs.13260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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