GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	COAD.	IAIPUR
	IXIXIDIII UI A,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DIIXAIL	COAD,	MII UK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13223
Party: MOHAN LAL MAHESH KUMAR	Dated.	21/03/2024	Ref. Date 21/03/2024
	Invoice Time	14:39	•
	G.R. No.		
	Transport.	VISHANU	
Party Station TUNGA	Truck No.		
Phone n	E-Way Bill No	).	
GST NO UnRegistered	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	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,410.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> ui	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Four Hundred Thirty	Eight Only.			Net Amount	4,438.00

CGST0%+SGST0% On Rs.4410.00=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

FSSAI NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	)M	In	voice N		
Party: MOHAN LAL MAHESH KUMAR	Dated.	Invoice Time		21/03/2024 F			
	Invoice			14:39			
	G.R. No	).					
	Transport. V		VISHANU				
Party Station TUNGA							
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MASUR DAL-1	071390	2.00	60.00	7,350.00	0.		
Other Charges	Total Qty	2	60.00	Basic Ar	nount		
Note				Oth.Cha	-		
KANTA MAZDURI THELI BHADA				CGST T	AX		
4.40 4.40 19.20				SGST T	AX		

CGST0%+SGST0% On Rs.4410.00=Tax:0.00

Rupees Four Thousand Four Hundred Thirty Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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

**Net Amount**