GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

		LWAL15@GM		1		voice No.			
Party: MAHESHCHAND DINESHKUMAR		Dated. Invoice Time		07/09/20)24 R	ef. Date 0	7/09/2024		
				16:24					
		G.R. No.							
		Transport. VISHA			NU				
Party Station BASSI Phone n GST NO UnRegistered		Truck N							
		-	E-Way Bill No.						
		IRN No	IRN No						
Brok	er. 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 DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00		
011	01	Tatal Object		60.00	Dania An	a a unt	F C40 00		
		i otai Qtv	otal Qty 2		Basic Amount		5,640.00		
Otno Note					Oth.Cha		28.00		

Othici	Onal goo		rotal Gty	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 at Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	` '					
Rupees	Five Thous	sand Six Hundred Sixty I	Eight Only.			Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM Inv						
Party: MAHESHCHAND DINESHKUMAR			Dated.		24 R	Ref. Date			
		Invoice	Invoice Time		16:24				
		G.R. No	0.	VISHANU					
		Transp							
Part	y Station BASSI	Truck I	No.						
Pho	ne n	E-Way	E-Way Bill No.						
_	GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.0			

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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