GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	OAD.	IAIPUR
	IXIXIDIII UI A,		DILLAIL	UAD,	JAII UK

2 - 1, 14.19211		OI III III IDI, DIII	111 110/110, 0/111	· CIC			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/4641				
Party:MAHESHCHAND DINESHKUMAR		Dated.	29/07/2024	Ref. Date 29/07/2024			
		Invoice Time	14:14	•			
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges		Total	Qty	2	60.00	Basic Am	ount	6,240.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):					SGST TA	λX	0.00
	•	and Two Hundred Sixty E	ight Only.				Net Amo	unt	6,268.00

CGST0%+SGST0% On Rs.6240.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GM	1AIL.CO	OM	In	voice N	
Party:MAHESHCHAND DINESHKUMAR		Dated.		29/07/2024 F		
	Invoice	Time	14:14			
	G.R. No. Transport.					
			VISHANU			
v Station RASSI	Truck	Truck No.				
•	E-Way	E-Way Bill No.				
NO UnRegistered	IRN No		·			
ker. DL METHI BROKER	ACK No	)			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0	
				1	1	
	y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER Description Of Goods	y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER Description Of Goods  Invoice G.R. N Transp Truck E-Way IRN No IRR IRN NO IRN NO IRR IRN NO IRR	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No ACK No Description Of Goods IRN Qty	Invoice Time 14:14  G.R. No.  Transport. VISHAN  Truck No.  E-Way Bill No.  IRN No  IRN No  ACK No  Description Of Goods  IRN Qty Weigh	Invoice Time 14:14  G.R. No.  Transport. VISHANU  Truck No.  E-Way Bill No.  IRN No  IRN No  ACK No  Description Of Goods  IRN No  Output  Description Of Goods  IRN No  ACK No  HSN Code  Qty Weigh Rate	

Ī	Other Charges			Total Qty	2	60.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANT.		THELI BHADA				CGST TA	·Χ	
	4.40 <b>Amo</b>	4.40 unt Chargeabl	19.20 e (In Words ):				SGST TA	·Χ	
	Rupees Six Thousand Two Hundred Sixty Eight Only.						Net Amou	unt	

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise