GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11 11		,	,	0.111					
FSSAI NO.12215026001442	DKOOLWAL15@GM	DLWAL15@GMAIL.COM					322		
Party: MAHESHCHAND DINESHKUM	AR Dated		01/03/20)24 Re	ef. Date 0	1/03/2	024		
	Invoice	Invoice Time 12:52							
	G.R. No) .							
	Transp	ort.	VISHAN	U					
Party Station BASSI	Truck I	No.							
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00:							
	TICN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,250.00	0.00	2,775.0

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,775.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la /la \\	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees	s Two Thous	sand Sev	en Hundred Eig	hty Nine Only.			Net Amount	2,789.00

CGST0%+SGST0% On Rs.2775.00=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. ANQPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

V BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAL	NO.12215026001442 DKO	DLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party	:MAHESHCHAND DINESHKUMAR	Dated.		01/03/2024 Re		ef. Date			
			Invoice Time		12:52				
Party Station BASSI									
					VISHANU				
		Truck N	Truck No.						
Phone	e n	E-Way Bill No.							
GST NO UnRegistered Broker. DL METHI BROKER		IRN No							
		ACK No	ACK No Date						
S.No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 K	XABULI CHANA-1	071332	1.00	30.00	9,250.00	0.0			
Other	r Charges	Total Qty	1	30.00	Basic An	nount			
Note	g-0	rotal Gty	•	00.00	Oth.Cha				
KANTA	MAZDURI THELI BHADA				CGST T	•			
2.20	2.20 9.60				SGST T	A \/			

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Rupees Two Thousand Seven Hundred Eighty Nine Only.

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.

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

SGST TAX

Net Amount