GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

Party: MAHESHCHAND DINESHKUM		Dated.		09/03/20	)24 R	ef. Date 0	9/03/2024			
		Invoice	Time	12:34						
		G.R. No.								
Party Station BASSI		Transport. VIS		VISHANU						
Pho		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
	ker. 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	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00			
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00			
3	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00			
				90.00	Dania As		0.750.00			
Other Charges		Total Qty	otal Qty 3		Basic An		· ·			
Note	ı				Oth.Cha	rape	42.00			

CGST TAX 0.00 6.60 6.60 28.80 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Six Thousand Seven Hundred Ninety Two Only. 6,792.00 **Net Amount** 

CGST0%+SGST0% On Rs.6750.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N		
Party:MAHESHCHAND DINESHKUMAR		Dated. Invoice Time		09/03/2024 R		Ref. Date		
				12:34				
		G.R. No. Transport.		VISHANU				
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		Truck N	Truck No.					
		E-Way	Bill No.					
		IRN No	IRN No  ACK No  Date:					
		ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.0		
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0		
3	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.0		

**Other Charges** 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Seven Hundred Ninety Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.6750.00=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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Authorise