GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6264 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 04/09/2024 Ref. Date 04/09/2024 Invoice Time 16:47 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI METHI BROKER

ACK No

DIOREI. DE METHI BROKER		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00	
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
4	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	

(Othe	er Charges		Total Qty	4	120.00	Basic Amoun	t 12,090.00
h	Note						Oth.Charges	56.00
	KANT	A MAZDURI	THELI BHADA				CGST TAX	0.00
	8.80 Amoi	8.80 unt Chargeah	38.40 le (In Words):				SGST TAX	0.00
		•	ousand One Hundred Fo	rty Six Only.			Net Amount	12,146.00

CGST0%+SGST0% On Rs.12090.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

		WAL15@GM	IAIL.CO	1		voice N			
Party: MAHESHCHAND DINESHKUMAR		Dated.		04/09/2024 F		Ref. Date			
		Invoice Time G.R. No.		16:47					
		Transp		VISHANU					
Party Station BASSI Phone n		Truck I							
		E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. 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	1.00	30.00	9,100.00	0.0			
2	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.0			
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.0			
4	MOONG SABUT	0713	1.00	30.00	9,100.00	0.0			

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Forty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.12090.00=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.

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