GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/1877				
Party: MAHESHCHAND DINESHKUMAR	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	15/05/2024	Ref. Date 15/05/2024				
	Invoice Time	16:19					
	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 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	4,800.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 ht Chargeah	le (In Wa	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Fourteen Only.		Net Amount	4.814.00				
Tupecc	i oui inou	ourid Ligi	int i idilarca i od	rtoon only.			Net Amount	4,014.00

CGST0%+SGST0% On Rs.4800.00=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 08ANOPG4101P1ZP

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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N		
Party: MAHESHCHAND DINESHKUMAR		Dated.	Dated.		15/05/2024 Re			
		Invoice Time		16:19				
Party Station BASSI		G.R. No.						
			Transport.		VISHANU			
		Truck N	lo.					
Pho	ne n	E-Way	E-Way Bill No. IRN 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	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note	9				Oth.Cha	rges		

MAZDURI CGST TAX KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.4800.00=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