GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4329 FSSAI NO.12215026001442 Party: MOHAN LAL MAHESH KUMAR Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 13:05 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
Oth	er Charges To	ntal Oty	2	60 OO	Basic An	nount	4.470.00

Otner (Snarges	Total Qty	2	60.00	Dasic Amount	4,470.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Seventy	line Only.			Net Amount	4,479.00

CGST0%+SGST0% On Rs.4470.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	OM	In	voice N			
Party : MOHAN LAL MAHESH KUMAR Party Station TUNGA		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		20/07/2024 F				
		Invoice			13:05				
		G.R. No							
					VISHANU				
		Truck N							
Pho	ne n	E-Way I	Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
	ker. DL METHI BROKER	ACK No D							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.0			
Oth	er Charges	Total Qty	2		Basic An Oth.Cha				
						_			

CGST0%+SGST0% On Rs.4470.00=Tax:0.00

Rupees Four Thousand Four Hundred Seventy Nine Only.

Bankers Details:

E. & O.E.

KANTA 4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount