GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/4951 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 15:35 G.R. No. Transport. VISHANU Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MOONG MOGAR(30KG)-1 071390 1.00 10,100.00 30.00 3,030.00 2

0713 30.00 7,650.00 0.00 2,295.00 CHANA(BLACK)-1 1.00 071339 30.00 15,100.00 0.00 4,530.00 3 ARHAR DAL-1 1.00 MOONG SABUT 0713 1.00 30.00 9,200.00 0.00 2,760.00 4 MOONG DAL(30KG)-1 071331 2.00 60.00 9,600.00 0.00 5,760.00 071331 9,100.00 0.00 2,730.00 1.00 30.00

MOONG DAL(30KG)-1

210.00 Basic Amount 21,105.00 Other Charges Total Qtv

Note Oth.Charges 98.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 15.40 15.40 67.20 SGST TAX 0.00 Amount Chargeable (In Words):

Rupees Twenty One Thousand Two Hundred Three Only.

CGST0%+SGST0% On Rs.21105.00=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

21,203,00

Net Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: MAHESHCHAND DINESHKUMAR	Dated.	05/08/2024	Ref. Date		
	Invoice Time	15:35			
	G.R. No.		_		
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	ı_			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
	HCN	1 1	aam		

					Duto.	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.
2	CHANA(BLACK)-1	0713	1.00	30.00	7,650.00	0.
3	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0

Other	Charges			To	otal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
15.40	15.40	- (l= \M-	67.20					SGST TA	λX	-
Amour	it Chargeabl	e (in wo	ras):							-
Rupees	Twenty One	e Thousa	and Two Hund	lred Three	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.21105.00=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