GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM				Invoice No. SL/2317			
Party : MAHESHCHAND DINESHKUMAR  Party Station BASSI			Dated		27/05/2024 F		Ref. Date 27/05/2024				
			Invoice	e Time	17:11						
			G.R. N	о.							
			Transport.		VISHANU						
			Truck	Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No.									
		IRN No									
Broker. DL METHI BROKER											
Bro	ker. DL METHI BROKER		ACK No	)			Date: 1/	1/1975 00:00			
	ker. DL METHI BROKER  Description Of Goods		ACK No	Qty	Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount			
			HSN		Weigh		GST				
S.No.	Description Of Goods		HSN Code	Qty	9		GST RATE %	Amount			
S.No.	Description Of Goods		HSN Code	Qty	9		GST RATE %	Amount			

Othe	er Charges			To	tal Qty	1	30.00	Basic Am	ount	2,220.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeabl	e (In Wo	9.60 rde \•					SGST TA	·Χ	0.00
		•	,							
Rupees Two Thousand Two Hundred Thirty Four Only.						Net Amo	unt	2,234.00		

CGST0%+SGST0% On Rs.2220.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GN	AAIL.CO	)M	In	voice N			
Party: MAHESHCHAND DINESHKUMAR		Dated.	Dated.		27/05/2024 R				
		Invoice	e Time	17:11					
		G.R. N	G.R. No. Transport.						
					VISHANU				
Part	y Station BASSI	Truck	No.						
Pho	ne n		Bill No.						
GST NO UnRegistered Broker. DL METHI BROKER		IRN No	IRN No  ACK No  Date:						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.			
Othe	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note			<u> </u>			Oth.Charges			
KANT					CGST T	AX			
2.20	2.20 9.60				SGST T	AX			

Rupees Two Thousand Two Hundred Thirty Four Only. CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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

**Net Amount**