GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

**BILL OF SUPPLY**

# RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4380

| | | | |
|---|---|---|---|
| Party : MAHESHCHAND DINESHKUMAR | Dated. | 22/07/2024 | Ref. Date 22/07/2024 |
| | Invoice Time | 14:57 | |
| | 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 00:00 |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 12,300.00 | 0.00 | 3,690.00 |
| 2 | MOTH SABUT | 071339 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
| 3 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 |
| 4 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| | **Other Charges** | Total Qty | **4** | **120.00** | Basic Amount | | 11,430.00 |
| | | | | | Oth.Charges | | 56.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| | | | | | **Net Amount** | | **11,486.00** |

Note

| KANTA | MAZDURI | THELI BHADA |
|---|---|---|
| 8.80 | 8.80 | 38.40 |

**Amount Chargeable (In Words ):**
Rupees Eleven Thousand Four Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.11430.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration

**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

E. & O.E. This is Computer Generated Invoice


GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

| | | | |
|---|---|---|---|
| Party : MAHESHCHAND DINESHKUMAR | Dated. | 22/07/2024 | Ref. Date |
| | Invoice Time | 14:57 | |
| | 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 : |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|---|---|---|---|---|---|---|
| 1 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 12,300.00 | 0.0 |
| 2 | MOTH SABUT | 071339 | 1.00 | 30.00 | 7,700.00 | 0.0 |
| 3 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,600.00 | 0.0 |
| 4 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,500.00 | 0.0 |
| | **Other Charges** | Total Qty | **4** | **120.00** | Basic Amount | |
| | | | | | Oth.Charges | |
| | | | | | CGST TAX | |
| | | | | | SGST TAX | |
| | | | | | **Net Amount** | |

Note

| KANTA | MAZDURI | THELI BHADA |
|---|---|---|
| 8.80 | 8.80 | 38.40 |

**Amount Chargeable (In Words ):**
Rupees Eleven Thousand Four Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.11430.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration

**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

E. & O.E. This is Computer Generated Invoice