GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/11567 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 17:20 G.R. No. Transport. **VISHANU** Truck No.

Party Station BASSI

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL METHI BROKER

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Othe	er Charges		Total	l Qty	3	90.00	Basic Am	ount	8,070.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	λX	0.00
6.60 Amo		28.80 le (In Words):					SGST TA	λX	0.00
		sand One Hundred Twe	lve Only.				Net Amo	unt	8,112.00

CGST0%+SGST0% On Rs.8070.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	12-2-4, IAAJI	JIIAM KKISIII	OI AJ MAM	<i>7</i> 1, <i>5</i> 1111	in noad,	JAII UN	•		
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	L15@GMAIL.COM					
Party:MAHESHCHAND DINESHKUMAR		Dated.	Dated.		24 R	ef. Date			
			Invoice Time G.R. No.		17:20				
	Transport.		VISHANU						
Party Station BASSI Phone n GST NO UnRegistered			Truck No.						
			E-Way	E-Way Bill No.					
			IRN No						
Broker. DL METHI BROKER			ACK No	ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,200.00	0.0		
2	CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.0		

Othe	er Charges		To	tal Qty	3	90.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	XΑ	
6.60 Amo		28.80					SGST TA	λX	
Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Twelve Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.8070.00=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