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

	DITOOL	DKOOLWAL15@GMAIL.COM			1111	Invoice No. SL/2328				
Party : MAHESHCHAND DINESHKUMAR Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		Invoice Time G.R. No.		28/05/2024 R		Ref. Date 28/05/2024				
				14:03						
				VISHANU						
		E-Way I	Bill No.							
		IRN No								
		ACK No			Date: 1/1/1975 00:00					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
KABULI CHANA-1		071332	2.00	60.00	9,550.00	0.00	5,730.00			
	y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER Description Of Goods	y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER Description Of Goods	Invoice G.R. No Transport y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER Description Of Goods Invoice G.R. No Transport Truck N E-Way I IRN No IRN No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Invoice Time 14:03 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ROUNRegistered Ker. DL METHI BROKER Description Of Goods Invoice Time 14:03 ROUSHAN Truck No. E-Way Bill No. IRN No ROUSHAN ACK NO Weigh	Invoice Time	Invoice Time 14:03			

Other	Charges		Total Qty	2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Seven Hundred Fift	y Eight Only.			Net Amount	5,758.00

CGST0%+SGST0% On Rs.5730.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

\$

SUPPLY PhOne: 01

Invoice Tv

Phone: 931404158

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DK	OOLWAL15@GM	AIL.C	1		voice N				
Party: MAHESHCHAND DINESHKUMAR		Dated.			24 R	Ref. Date				
		Invoice		14:03						
			G.R. No.							
Party Station BASSI		Transport.		VISHANU						
		Truck I	No.							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	ker. DL METHI BROKER	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	2.00	60.00	9,550.00	0.0				
Oth	│ er Charges	Total Qty	2	60.00	Basic An	nount				

Note

KANTA MAZDURI THELI BHADA
4.40 4.40 19.20

Amount Chargeable (In Words):
Rupees Five Thousand Seven Hundred Fifty Eight Only.

Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.5730.00=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.

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