GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/3811 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 14:17 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
1		1	1			1	

Other	Charges			Tota	ıl Qty	1	30.00	Basic An	ount	2,775.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	en Hundred E	ighty Nine C	nly.			Net Amo	unt	2,789.00

CGST0%+SGST0% On Rs.2775.00=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

MOONG SABUT

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

1.00

30.00 9,250.00

E-24, KAJDIIANI KKISIII	UFAJ MANDI, S	JIKAK KUAD,	JAIFUK				
FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM						
Party: MAHESHCHAND DINESHKUMAR	Dated.	08/07/202	24 Ref. Date				
	Invoice Tir	me 14:17	14:17				
	G.R. No.						
	Transport.	VISHAN	U				
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 %				

Other Charges			To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges
KANTA	MAZDURI	THELI						CGST TA	λX
2.20	2.20		9.60					SGST TA	λX
Amoun	t Chargeab	le (In Wo	rds):						

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Rupees Two Thousand Seven Hundred Eighty Nine Only.

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

Net Amount