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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/2926			
Party: MAHESHCHAND DINES!	HKUMAR	Dated.	15/06/2024	Ref. Date 15/06/202			
		Invoice Time	16:44				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00			

Diener Be Metri Broken			Date: 1/1/19/5 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.0
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.0
3	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.0
4	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.0
	+						

Othio.	Onal goo		rotal Gty	•	. 20.00		,
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 at Chargeah	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Seven Hundred S	Sixty One Only.			Net Amount	12,761.00

Total Oty

CGST0%+SGST0% On Rs.12705.00=Tax:0.00

Bankers Details:

Other Charges

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

12.705.00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

		DKOOLWAL15@C		OM 15/06/20		voice N		
Party : MAHESHCHAND DINESHKUMAR  Party Station BASSI Phone n GST NO UnRegistered			Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
					16:44			
					VISHANU			
			E-Way Bill No. IRN No					
		IRN N						
Brok	Ker. DL METHI BROKER	ACK I	No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	07133	1 1.00	30.00	11,100.00	0.0		
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0		
3	KABULI CHANA-1	07133	2 1.00	30.00	9,600.00	0.0		
4	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.0		

120.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Seven Hundred Sixty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.12705.00=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