GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

/ -	_	- /-			Invoice No. SL/1813				
Party : MAHESHCHAND DINESHKUMAR		Dated	Dated.			Ref. Date 14/05/2024			
		G.R. No.		14:00					
		Transp	Transport.		VISHANU				
Party Station BASSI			Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL METHI BROKER			ACK No			Date: 1/1/1975 00:00			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
URAD SABUT-1		0713	1.00	30.00	10,800.00	0.00	3,240.00		
	V:MAHESHCHAND DINES V:MSHESHCHAND DINES V:MSHESHCHAND DINES V:MSHESHCHAND DINES V:MSHESHCHAND DINES	y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER DESCRIPTION OF Goods	NO.12215026001442 V:MAHESHCHAND DINESHKUMAR Dated Invoice G.R. No Transp Y Station BASSI Te n NO UnRegistered Ker. DL METHI BROKER Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Truck I E-Way IRN No I	I NO.12215026001442 V:MAHESHCHAND DINESHKUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL METHI BROKER Description Of Goods DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : MAHESHCHAND DINESHKUMAR Dated.	NO.12215026001442 DKOOLWAL15@GMAIL.COM In	MAHESHCHAND DINESHKUMAR		

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	3,240.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20	2.20		9.60					SGST TA	X	0.00
Amour	t Chargeab	ie (In Wo	rds):					0001 17	V.	0.00
Rupees Three Thousand Two Hundred Fifty Four Only.					Net Amo	unt	3.254.00			

CGST0%+SGST0% On Rs.3240.00=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

3,254.00

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	EROSE	WILLIE C GI	millio.	/111			
Party:MAHESHCHAND DINESHKUMAR		Dated.		14/05/2024 F		Ref. Date	
		Invoice Time		14:00			
		G.R. N	о.				
		Transp	ort.	VISHANU			
Party Station BASSI		Truck	No.				
	ne n	E-Way	E-Way Bill No.				
_		IRN No					
	NO UnRegistered						
Bro	ker. DL METHI BROKER	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.0	

Other Charges			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	_
Amour	nt Chargeab	le (In Wo	ords):					
Rupees Three Thousand Two Hundred Fifty Four Only.						Net Amount		

CGST0%+SGST0% On Rs.3240.00=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**

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Authorise