GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party:MAHESHCHAND DINESHKU	MAR Dated	l.	24/08/2024		Ref. Date 24/08/2024				
, maileonomaile enternite				, <u> </u>					
				15:35					
	Trans		VISHANU						
	Truck								
Party Station BASSI									
Phone n	-	E-Way Bill No.							
GST NO UnRegistered	IRN NO								
Broker. DL METHI BROKER	ACK N	ACK No Date: 1/1/1975 00:0							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00			

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	2,730.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 rds):					SGST TA	λX	0.00
	Two Thous	•	,	Forty Four	Only.			Net Amo	unt	2,744.00

CGST0%+SGST0% On Rs.2730.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	J NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N				
Part	y:MAHESHCHAND DINESHKUMAR	Dated.		24/08/2024		Ref. Date				
		Invoice	Time	15:35	•					
		G.R. No) .							
		Transp		VISHANU						
Party	y Station BASSI	Truck I	No.							
Pho	ne n	E-Way Bill No. IRN No								
GST	NO UnRegistered									
	ker. DL METHI BROKER	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				

Rupees Two Thousand Seven Hundred Forty Four Only. CGST0%+SGST0% On Rs.2730.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount