GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

<u>Y</u> Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/4600			
Party : MAHESHCHAND DINESHK	UMAR	Dated.	27/07/2024	Ref. Date 27/07/2024			
		Invoice Time	Time 13:27				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
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	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
2	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	8,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Twenty Eight C			nty Eight Only.			Net Amount	8,428.00

CGST0%+SGST0% On Rs.8400.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Ir	voice N
Party:MAHESHCHAND DINESHKUMAR		Dated.	Dated.		27/07/2024 R		
			Invoice	Time	13:27		
	Party Station BASSI Phone n		G.R. No.				
			Transp	ort.	VISHANU		
Party			Truck N	No.			
			E-Way	Bill No.			
_	NO UnRegistered		IRN No				
Broker. DL METHI BROKER			ACK No		Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA		0713	1.00	30.00	12,700.00	0.0
2	ARHAR DAL-1		071339	1.00	30.00	15,300.00	0.0

Oth	er Charges		To	tal Qty	2	60.00	Basic Am	ount	
Not	е						Oth.Char	ges	
KAN	TA MAZDURI	THELI BHADA					CGST TA	λX	
4.4		19.20					SGST TA	λX	_
Amount Chargeable (In Words):								_	
Rupees Eight Thousand Four Hundred Twenty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise