GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

		C1110 11111 121, D111	, 0	·
FSSAI NO.12215026001442	DKOOL	Invoice No. SL/5389		
Party:MAHESHCHAND DINESHKUMAR		Dated.	16/08/2024	Ref. Date 16/08/2024
		Invoice Time	14:24	
		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

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other	Charges		To	tal Qtv	2	 60.00	Basic An	ount	4,470.00
Note	g						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 <b>Amoun</b>	4 . 40 nt Chargeabl	19.20 le (In Words ):					SGST TA	λX	0.00
	•	sand Four Hundred Nin	ety Eight	Only.			Net Amo	unt	4,498.00

CGST0%+SGST0% On Rs.4470.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

MASUR DAL-1

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

RADHEY ENTERPRISES

Code

071390

2.00

60.00

7,450.00

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

E-24, RAJDHANI KRISHI	UPAJ MANDI, SIK	AR ROAD, J	AIPUR	R	
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	L15@GMAIL.COM			
Party: MAHESHCHAND DINESHKUMAR	Dated.	16/08/2024		Ref. Date	
	Invoice Time	14:24			
	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 :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	

er Charges	 tal Qty	2	 Basic Am	

Rupees Four Thousand Four Hundred Ninety Eight Only. CGST0%+SGST0% On Rs.4470.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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