GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	OKOOLWAL15@GMAIL	COM	Invoice No. SL/10399				
Party: MAHESHCHAND DINESHKUM	AR Dated.	26/11/2024	Ref. Date 26/11/2024				
	Invoice Tin	Invoice Time 14:08					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0				
	*****						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,300.00	0.00	3,390.00

•	J 900				-		,
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde ):			SGST TAX	0.00
Aillouil	it Cilai yeabi	e (111 vv c	nus j.				
Rupees	Three Thou	usand Fo	our Hundred Four Onl	ly.		Net Amount	3,404.00

Total Qtv

CGST0%+SGST0% On Rs.3390.00=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

3.390.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

,			,	,	0				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM	Inv	Invoice No. SL/10399			
Party: MAHESHCHAND DINESHK	UMAR	Dated. 26/11/2024 Invoice Time 14:08 G.R. No. Transport. VISHANU		26/11/2024 Ref. Date 26/11/2					
				VISHANU					
Party Station BASSI Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/197							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 D. D.		0712	1.00	20.00	11 200 00	0.00	2 200 00		

S.N	Io. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	RAJMA	0713	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,390.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	our Hundred Fo	our Only.			Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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