GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/2045 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 17:09 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** 

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL METHI BROKER

**ACK No** 

E-Way Bill No.

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Otner	Cnarges		lotal Qty	2	60.00	basic Amount	6,450.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):						
Rupees Six Thousand Four Hundred Seventy Eight Only.			nty Eight Only.			Net Amount	6,478.00

CGST0%+SGST0% On Rs.6450.00=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** 

CO OO Pagia Amount

GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM				
Party: MAHESHCHAND DINESHKUMAR	Dated.	18/05/2024	Ref. Date		
	Invoice Time	Invoice Time 17:09			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date :		
	HCN		CCT		

PLOI	GEL DE METHI BROKER	ACK	ACK NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2 1.00	30.00	12,000.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
4.40 Amour	4.40	19.20					SGST TA	λX	
Amount Chargeable (In Words ): Rupees Six Thousand Four Hundred Seventy Eight Only.					Net Amo	unt	_		

CGST0%+SGST0% On Rs.6450.00=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** 

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