GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

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

L-24, NAJI	JIIAM KKISIII	UI AJ MAN	oi, siix	an noad,	JAHUK				
I NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/1755			
Party:MAHESHCHAND DINESHKUMAR		Dated	Dated.)24 R	Ref. Date 13/05/202			
		G.R. No.		13:35					
				VISHANU					
Party Station BASSI		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL METHI BROKER			ACK No Date: 1/1/1975 00:						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG SABUT		0713	1.00	30.00	9,450.00	0.00	2,835.00		
CHANA(BLACK)-1		0713	1.00	30.00	7.050.00	0.00	2,115.00		
	y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods MOONG SABUT	y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER Description Of Goods MOONG SABUT	WIND.12215026001442 DKOOLWAL15@GM Y:MAHESHCHAND DINESHKUMAR Dated Invoice G.R. No	WARPENDE BASSI TO BAS	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : MAHESHCHAND DINESHKUMAR Dated. 13/05/20 Invoice Time 13:35 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 1.00 30.00 A CK NO Code Code Code Code Code Code Code	y :MAHESHCHAND DINESHKUMAR Dated. 13/05/2024 Reconstruction Recon	NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. Y:MAHESHCHAND DINESHKUMAR Dated. 13/05/2024 Ref. Date 1 Invoice Time 13:35 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 1.00 30.00 9.450.00 0.00 Occupancy Invoice No. Invoice No. Invoice No. Invoice No. Invoice No. Invoice No. Invoice Time Invoice No. Invoice Time Invoice		

	•	Code				RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00
3	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,190.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand Two Hundred Thirty	y Two Only.			Net Amount	8.232.00
Tupccs	Light inou	Sand Two Hundred Hint	y Two Offig.			Net Amount	0,232

CGST0%+SGST0% On Rs.8190.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	110:12213020001442 DROOE	WALISEGI	TAIL.CC	7171	1111	VOICE IV		
Party:MAHESHCHAND DINESHKUMAR		Dated. Invoice Time G.R. No.		13/05/2024 F		Ref. Date		
				13:35				
		Transport.		VISHANU				
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		Truck No.						
		E-Way	E-Way Bill No.					
		IRN No						
		ACK No)	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.		
3	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.		

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8190.00=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