GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

FSSA	I NO.12215026001442	WAL15@GM	L15@GMAIL.COM			Invoice No. SL/3206					
Party : MAHESHCHAND DINESHKUMAR		Dated.	Dated.		24/06/2024 R		Ref. Date 24/06/2024				
			Invoice	Invoice Time		14:11					
			G.R. No. Transport.								
					VISHANU						
Party Station BASSI Phone n		Truck I	No.								
		E-Way	Bill No.	No.							
				IRN No							
_	NO UnRegistered		IRN No								
GST			IRN No				Date: 1/2	1/1975 00:00			
GST Brol	NO UnRegistered			Qty	Weigh	Rate	Date: 1/2 GST RATE %	1/1975 00:00 Amount			
GST Brol	NO UnRegistered Ker. DL METHI BROKER		ACK No		Weigh 60.00	Rate 9,500.00	GST RATE %				
GST Brol	NO UnRegistered Ker. DL METHI BROKER Description Of Goods		ACK No HSN Code	Qty			GST RATE %	Amount			
GST Brol	NO UnRegistered Ker. DL METHI BROKER Description Of Goods		ACK No HSN Code	Qty			GST RATE %	Amount			
GST Brol	NO UnRegistered Ker. DL METHI BROKER Description Of Goods		ACK No HSN Code	Qty			GST RATE %	Amount			

Other Charges			To	otal Qty	2	60.00	Basic Amount		5,700.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 Amo	4.40 unt Chargeabl	19.20 e (In Words):					SGST TA	·Χ	0.00
						Net Amo	unt	5,728.00	
				, .			INCL AILIO	uiit	3,720.00

CGST0%+SGST0% On Rs.5700.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKC	OLWAL15@GM	IAIL.CO	OM	In	voice N			
Part	y:MAHESHCHAND DINESHKUMAR	Dated.	Dated.		24/06/2024 F				
		Invoice Tir		14:11					
		G.R. No	ο.						
		Transport.		VISHANU					
Part	y Station BASSI	Truck I	No.						
	ne n	E-Way							
GST NO UnRegistered		IRN No							
	ker. DL METHI BROKER	ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Ar	mount			
Note	9				Oth.Cha	_			
KANT					CGST T	AX			
4.4	0 4.40 19.20				SGST T	AX			

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Rupees Five Thousand Seven Hundred Twenty Eight Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount