GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3403 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 14:54 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00		
2	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	9,075.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargeab	28.80 le (In Words):				SGST TAX	0.00
Rupees Nine Thousand One Hundred Seventeen Only.			enteen Only.			Net Amount	9,117.00

CGST0%+SGST0% On Rs.9075.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party: MAHESHCHAND DINESHKUMAR	Dated.	29/06/2024	Ref. Date			
	Invoice Time	Invoice Time 14:54				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	١.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date :			
	HCN		CCT			

Broker. DL METHI BROKER			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.	
2	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0	
					l		

Other Charges		Total Qty	3	90.00	Basic Am	ount	Ī	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	ΑX	Ī
6.60 Amou	6.60	28.80				SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Seventeen Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.9075.00=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