GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/11677 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 15:43 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker. DL METHI BROKER ACK No

		7101111	7.011110			Date: 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.0		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.0		
~ ··	' <u>-</u> -		_		D ! - A		10 000 0		

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	10,290.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Ten Thousand Three Hundred Thirty Two Only.			y Two Only.			Net Amount	10,332.00

CGST0%+SGST0% On Rs.10290.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA			.15@GN	IAIL.CO	Invoice N				
Party:MAHESHCHAND DINESHKUMAR		KUMAR	Dated. Invoice Time G.R. No.		12/02/202	24 F	lef. Date		
					15:43				
							<u>.</u>		
			Transport.		VISHANU				
Party Station BASSI Phone n GST NO UnRegistered			Truck No.				<u>.</u>		
			E-Way Bill No. IRN No						
Brok	ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	12,500.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,900.00	0.0		

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTZ	A MAZDURI	THELI BHADA					CGST TA	X/	Ī
6.60		28.80					SGST TA	λX	ſ
	Amount Chargeable (In Words):							Г	
Rupees Ten Thousand Three Hundred Thirty Two Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.10290.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise