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

D-27, 101JD111	1111 121(15)111	OI II III III	D1, D11X	in nond,	JAME OF	•				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	Ir	Invoice No. SL/2380					
Party: MAHESHCHAND DINESHKUMAR		Dated		30/05/20	24 I	Ref. Date 30/05/2024				
		Invoice Time 14:45 G.R. No.		14:45						
		Transport.		VISHANU						
Party Station BASSI		Truck	No.							
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL METHI BROKER		ACK No)			Date: 1	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,720.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	Three Tho	usand Se	even Hundred T	hirty Four Only.			Net Amount	3,734.00

CGST0%+SGST0% On Rs.3720.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKC	OLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party : MAHESHCHAND DINESHKUMAR Party Station BASSI		Dated.		30/05/2024 F		Ref. Date			
		G.R. No.		14:45					
		Transpo		VISHAN	1U				
		Truck N							
Pho	ne n	E-Way E							
GST	NO UnRegistered	IRN No							
Broker. DL METHI BROKER		ACK No				Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note	•				Oth.Cha	_			
KANT					CGST T	AX			
2.20	0 2.20 9.60				SGST T	AX			

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

Rupees Three Thousand Seven Hundred Thirty Four 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