GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4380 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 22/07/2024 Ref. Date 22/07/2024 Invoice Time 14:57 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI METHI BROKER ACK No Data : 1/1/1075 00:00

BIOKEI. DE METHI BROKER		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00	
2	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00	
3	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,430.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	ousand Four Hundred Ei	ghty Six Only.			Net Amount	11,486.00

CGST0%+SGST0% On Rs.11430.00=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

ANOPG4101P PAN No.

CHOULA SABUT

MOTH SABUT

URAD SABUT-1

CHANA(BLACK)-1

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

0713

0713

0713

071339

1.00

1.00

1.00

1.00

30.00

30.00

30.00

30.00

12,300.00

7,700.00

10,600.00

7,500.00

CGST TAX

SGST TAX

Net Amount

0.0

0.0

0.0

0.0

FSSAI NO.12215026001442	DKOOL	WAL15@GN	M	Ir	Invoice N			
Party: MAHESHCHAND DINES	Dated.	Dated.		22/07/2024 Re				
		Invoice	e Time	14:57				
		G.R. No.						
		Transport.			VISHANU			
Party Station BASSI Phone n GST NO UnRegistered		Truck	No.					
		E-Way Bill No.						
		IRN No						
Broker. DL METHI BROKER		ACK No	ACK No			Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges		Total Qty		120.00	Basic Am	ount
Note		Total Gty	4		Oth.Char	

Rupees Eleven Thousand Four Hundred Eighty Six Only. CGST0%+SGST0% On Rs.11430.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

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