GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIKAR ROAD, ,	JAIPUR
	DECOLUMN 150 CM III COM	I.e.

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/11886
Party: MAHESHCHAND DINESHK	UMAR	Dated.	17/02/2024	Ref. Date 01/01/1975
	Ī	Invoice Time	15:33	
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered	IRI	IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	ount	6,660.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Six Hundred Eighty E	Eight Only.			Net Amount	6,688.00
l						+	

CGST0%+SGST0% On Rs.6660.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL	.15@GN	IAIL.CO	)M	In	voice N	
Party: MAHESHCHAND DINESHKUMAR			Dated.		17/02/2024 F		Ref. Date	
				Invoice Time		*		
			G.R. No	0.				
			Transp		VISHANU			
Part	y Station BASSI		Truck I	No.				
Pho	ne n		-	Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	10,400.00	0.0	
2	URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.0	
	<u> </u>				00.00			

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Six Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.6660.00=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

- 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