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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

AI NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice No.	SL/6513				
Party: MAHAKAL SAMGRI BHANDAR		Dated.		24 R	Ref. Date 10/09/2024					
	Invoice	Invoice Time G.R. No.		18:03						
	G.R. N									
	Transport.		VISHANU							
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		No.								
		E-Way Bill No.								
		IRN No								
		ACK No				Date: 1/1/1975 00:0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
MOUNG SABUT	0/13	1.00	30.00	9,450.00	0.00	2,835.00				
	y :MAHAKAL SAMGRI BHANDAR  y Station BASSI ne n  'NO UnRegistered ker. DL METHI BROKER	y : MAHAKAL SAMGRI BHANDAR    Dated	y : MAHAKAL SAMGRI BHANDAR    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	y :MAHAKAL SAMGRI BHANDAR  Dated. 10/09/20 Invoice Time 18:03 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 10/09/20 Invoice Time 18:03 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Oty Weigh	y :MAHAKAL SAMGRI BHANDAR    Dated.   10/09/2024   R     Invoice Time   18:03     G.R. No.     Transport.   VISHANU     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Oty   Weigh   Rate     Rate   Rate     Ra	y :MAHAKAL SAMGRI BHANDAR  Dated. 10/09/2024 Ref. Date 1 Invoice Time 18:03 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Date: 1/ Description Of Goods  Date: 1/ Ref. Date 1				

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,835.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI						CGST TA	AΧ	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 rds ):					SGST TA	λX	0.00
	-	•	t Hundred Fort	y Nine C	nly.			Net Amo	unt	2,849.00

CGST0%+SGST0% On Rs.2835.00=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

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	)M	In	voice N	
Party:MAHAKAL SAMGRI BHANDAR		Dated.	Dated.		24 R	ef. Date	
		Invoice Time		18:03			
		G.R. No	ο.				
		Transp	VISHANU				
Part	y Station BASSI	Truck I	No.				
Pho	ne n	E-Way					
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	MOONG SABUT	0713	1.00	30.00	9,450.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	
Note	)				Oth.Cha	rges	
KANT	'A MAZDURI THELI BHADA				CGST T	AX	

Rupees Two Thousand Eight Hundred Forty Nine Only. CGST0%+SGST0% On Rs.2835.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**