GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

4 MATAR-1

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

1,680.00

30.00 5,600.00

	E-24, KAJL	HANI KKISHI	UPAJ MANI	JI, SIKA	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	WAL15@GM	L15@GMAIL.COM			Invoice No. SL/6962			
Party : MAHESHCHAND DINESHKUMAR  Party Station BASSI Phone n GST NO UnRegistered		Dated.	Dated.		21/09/2024 R		1/09/2024		
			G.R. No.		13:09 VISHANU				
		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Broker. DL METHI BROKER			ACK No	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,100.00	0.00	2,730.00	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,400.00	0.00	2,820.00	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,200.00	0.00	3,060.00	

Other Charges	Total Qty	4 120.00	Basic Amount	10,290.00
	Total Qty	4 120.00		
Note			Oth.Charges	73.00

73.00 MUDDAT EXP KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 16.80 8.80 8.80 38.40 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Ten Thousand Three Hundred Sixty Three Only. 10,363.00 **Net Amount** 

CGST0%+SGST0% On Rs.10290.00=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.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	OM	In	voice N	
Party: MAHESHCHAND DINESHKUMAR		Dated.	Dated.		21/09/2024 F		
		Invoice	Invoice Time G.R. No. Transport.		13:09		
		G.R. No			VISHANU		
Party Station BASSI Phone n GST NO UnRegistered		Truck N	Truck No.				
		E-Way	E-Way Bill No.				
		IRN No	IRN No				
Brol	ker. DL METHI BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0	
4	MATAR-1	0713	1.00	30.00	5,600.00	0.0	

**Other Charges** 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX MUDDAT EXP MAZDURI THELI BHADA KANTA 16.80 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Three Hundred Sixty Three Only. **Net Amount** 

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

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