GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4353 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 15:53 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
2	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
3	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00

Othe	r Charges		Total Qty	3	90.00	Basic Amount	8,295.00
Note	-					Oth.Charges	42.00
KANT	A MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo	6.60 unt Chargeah	28.80 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Thirty Seven On					Net Amount	8,337.00

CGST0%+SGST0% On Rs.8295.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 1, 11.1921 12.111					
FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM				
Party: MAHESHCHAND DINESHKUMAR	Dated.	20/07/2024	Ref. Date		
	Invoice Time	Invoice Time 15:53			
	G.R. No.				
	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 :		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST		

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0
2	MOTH SABUT	071339	1.00	30.00	7,700.00	0.0
3	URAD DAL-1	071331	1.00	30.00	10,600.00	0.0

Other Charges		To	otal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
6.60	6.60	28.80					SGST TA	λX	_
Amoui	nt Chargeab	le (In Words):							_
Rupees Eight Thousand Three Hundred Thirty Seven Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.8295.00=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