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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11521 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 08/02/2024 Ref. Date 08/02/2024 Invoice Time 16:20 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	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
2	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges		Total Qt	y 3	90.00	Basic Amount	6,540.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ht Chargeab	28.80 le (In Words):				SGST TAX	0.00
						Net Amount	6,582.00

CGST0%+SGST0% On Rs.6540.00=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. ANOPG4101P

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 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N		
Party: MAHESHCHAND DINESHKUMAR		Dated.	Dated.		24 R	ef. Date		
		Invoice	Invoice Time G.R. No. Transport. Truck No.		16:20			
		G.R. No						
					VISHANU			
Part	y Station BASSI	Truck N						
Pho	ne n	E-Way	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	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0		
2	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An	nount		
Note					Oth.Cha			
KANT					CGST T	AX		

Rupees Six Thousand Five Hundred Eighty Two Only. CGST0%+SGST0% On Rs.6540.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

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.

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

28.80

Authorise

SGST TAX

Net Amount