GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party : MAHESHCHAND DINESHKUMAR Party Station BASSI Phone n GST NO UnRegistered		Dated. Invoice Time G.R. No.		07/02/20	24 R	Ref. Date 07/02/2024					
				15:37							
										Transp	
		Truck I									
		E-Way Bill No. IRN No									
											Brok
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	7,100.00	0.00	2,130.00				

Othe	r Charges			To	tal Qty	1	3	30.00	Basic Am	ount	2,130.00
Note									Oth.Char	ges	14.00
KANT		THELI 1							CGST TA	AΧ	0.00
2.20 Amo	2.20 unt Chargeab		9.60 ds):						SGST TA	λX	0.00
	es Two Thous	•	,	Four Or	ıly.				Net Amo	unt	2.144.00

CGST0%+SGST0% On Rs.2130.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026	001442 DKOOL	WAL15@GM	IAIL.CO) M	In	voice N				
Party:MAHESHCHAND DINESHKUMAR		Dated.		07/02/2024		Ref. Date				
		Invoice	15:37							
		G.R. No) .	VISHANU						
		Transp	ort.							
Party Station BAS	Truck N	No.								
Phone n	E-Way	Bill No.								
GST NO UnRegist	ered	IRN No								
Broker. DL METI	ACK No Date :									
S.No. Description Of	Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1 MOTH SABU	TT .	071339	1.00	30.00	7,100.00	0.0				

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2130.00=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