GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/2525 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 04/06/2024 Ref. Date 04/06/2024 Invoice Time 16:19 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	9,250.00	0.00	2,775.0
					D . A		0.775.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,775.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Two Thousand Seven Hundred Eighty Nine Only.						Net Amount	2,789.00	

CGST0%+SGST0% On Rs.2775.00=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

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	AIL.CO	OM	In	voice N	
Party:MAHESHCHAND DINESHKUMAR		Dated.	Dated.		04/06/2024 R			
		Invoice	e Time	16:19				
			G.R. N	0.				
			Transp	ort.	VISHANU			
Party Station BASSI			Truck	No.				
	•		E-Way	E-Way Bill No.				
Phone n GST NO UnRegistered			IRN No					
Brol	ker. 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	9,250.00	0.0	

Other Charges			To	otal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
2.20	2.20	la (la Wa	9.60					SGST TA	λX	
Amount Chargeable (In Words ):							-			
Rupees Two Thousand Seven Hundred Eighty Nine Only.					Net Amo	unt				

CGST0%+SGST0% On Rs.2775.00=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

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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