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/13231 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 16:02 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

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	2.00	60.00	10,300.00	0.00	6,180.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00		

Othe	r Charges		Total Qty	3	90.00	Basic Amount	9,135.00
Note						Oth.Charges	42.00
KANTA		THELI BHADA				CGST TAX	0.00
6.60 <b>Amo</b> i	6.60 Int Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	Rupees Nine Thousand One Hundred Seventy Seven Only.					Net Amount	9,177.00

CGST0%+SGST0% On Rs.9135.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM				
Party: MAHESHCHAND DINESHKUMAR	Dated.	21/03/2024	Ref. Date		
	Invoice Time	16:02			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date :		
<u> </u>			1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.0

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT	A MAZDURI	URI THELI BHADA					CGST TA	ΑX	
6.60		28.80					SGST TA	λX	
Amount Chargeable (In Words ):								_	
Rupees Nine Thousand One Hundred Seventy Seven Only.						Net Amo	unt	Ì	

CGST0%+SGST0% On Rs.9135.00=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