GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/13038			
Party: MAHESHCHAND DINESHK	UMAR	Dated.	18/03/2024	Ref. Date 18/03/2024		
		Invoice Time	12:50			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI Phone n	E	Truck No.				
		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
2	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.00	2,655.00
3	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
		l	l			1	

Other	Charges		Total Qty	4	120.00	Basic Amount	10,425.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amo ui	8.80 nt Chargeab	38.40 le (In Words):				SGST TAX	0.00
	Rupees Ten Thousand Four Hundred Eighty On					Net Amount	10,481.00

CGST0%+SGST0% On Rs.10425.00=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. 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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice N			
Party:MAHESHCHAND DINESHKUMAR		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time		12:50				
		G.R. No	G.R. No. Transport.					
		Transp			VISHANU			
Part	Party Station BASSI Phone n		Truck No.					
			E-Way Bill No.					
GST NO UnRegistered Broker. DL METHI BROKER		IRN No						
		ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0		
2	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.0		
3	MOONG SABUT	0713	1.00	30.00	10,000.00	0.		
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.		

Other Charges		Total Qty	4	120.00	Basic Am	ount		
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	λX	
8.80 Amo		38.40 e (In Worde):				SGST TA	λX	
Amount Chargeable (In Words): Rupees Ten Thousand Four Hundred Eighty One Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.10425.00=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