GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/12067	
Party: MAHESHCHAND DINESHI	KUMAR	Dated.	23/02/2024	Ref. Date 23/02/2024
		Invoice Time	15:15	
		G.R. No.		
	Transport.		VISHANU	
Party Station BASSI		Truck No.		
Phone n		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	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00

Oth	er Ch	arges			Total Q	v 2	60.00	Basic An	ount	4,515.00
Not		g				<del>,</del> –		Oth.Char	ges	43.00
MUD	DAT EX	P KANTA	MAZDURI	THELI	BHADA			CGST TA	λX	0.00
15.		4.40	4.40 n Worde \:	19.20	)			SGST TA	λX	0.00
Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Fifty Eight Only.				Net Amo	unt	4,558.00				

CGST0%+SGST0% On Rs.4515.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice N

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

1 337	1110:12213020001442 DROOE	WALISEGI	IAIL.CC	<i>7</i> 171		VOICE 14				
Party:MAHESHCHAND DINESHKUMAR		Dated.		23/02/2024 F		Ref. Date				
		Invoic	e Time	15:15						
		G.R. N	lo.							
		Trans		VISHANU						
Part	y Station BASSI	Truck	No.							
	ne n	E-Way	Bill No.							
_	NO UnRegistered	IRN No								
Bro	ker. DL METHI BROKER	ACK No	0	Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.				
2	MATAR-1	0713	1.00	30.00	5,150.00	0.				

										_
Othe	Other Charges Total Qty		2	60.00	Basic Amou					
Note								Oth.Char	ges	Ī
	AT EXP		MAZDURI	THELI BHAD	A			CGST TA	AΧ	Ī
15.4	-	4.40 nargeable (li	4.40 Words ):	19.20				SGST TA	λX	Ī
	Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Fifty Eight Only.					Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.4515.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

- 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