GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-2-1, KAJDII	ANI KKISHI ULAJ MANDI, SHK	AK KOAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2233				
Party:RAMESHWAR HEMRAJ	Dated.	24/05/2024	Ref. Date 24/05/2024				
	Invoice Time	17:00					
	G.R. No.						
	Transport.	VISHANU					
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill 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	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00

Other	Charges		То	tal Qty	2	60.00	Basic Am	ount	4,560.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):					SGST TA	λX	0.00
	-	and Five Hundred Eighty	Eight 0	Only.			Net Amo	unt	4,588.00

CGST0%+SGST0% On Rs.4560.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
Party:RAMESHWAR HEMRAJ		Dated	Dated. Invoice Time		24/05/2024 F				
		Invoi			17:00				
		G.R.	No.						
			Transport.		VISHANU				
Part	y Station TUNGA	Truci	No.						
Pho	ne n	E-Wa	E-Way Bill No.						
GST	NO UnRegistered	IRN N	0						
	Ker. DL METHI BROKER	ACK I	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	07139	2.00	60.00	7,600.00	0.0			
Oth	er Charges	Total Q	y <b>2</b>	60.00	Basic An	nount			
Note			-		Oth.Cha	rges			
KANT	'A MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Rupees Four Thousand Five Hundred Eighty Eight Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

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.

19.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**