GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

رِّکِیِّ BILL OF SUPPL Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJ	DHANI KKISHI	UPAJ MANI	DI, SIKA	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442	WAL15@GM	L15@GMAIL.COM			Invoice No. SL/888					
Party : MAHESHCHAND DINESHKUMAR Party Station BASSI Phone n		Dated		20/04/20)24 R	Ref. Date 20/04/202				
		Invoice	Invoice Time 14: G.R. No.		14:10					
		G.R. N								
		Transp	Transport. VISHANU							
		Truck I	No.							
		E-Way	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	9,850.00	0.00	2,955.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,955.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	s Two Thous	sand Nine	e Hundred Sixty	Nine Only.			Net Amount	2,969.00

CGST0%+SGST0% On Rs.2955.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u>BILL OF COFFEE</u>

RADHEY ENTERPRISES

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

Partv	:MAHESHCHAND DINESHKUMAR	Dated.		20/04/2024		ef. Date	
•			Invoice Time G.R. No.				
		Transp	Transport. VISHAI				
Party Station BASSI Phone n GST NO UnRegistered		Truck N	No.				
		E-Way	E-Way Bill No.				
		IRN No					
Broke	r. DL METHI BROKER	ACK No				Date :	
S.No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
Other	· Charges	Total Qty	1	30.00	Basic An	nount	
Note	a. g-0	rotal Gty	•		Oth.Cha		

Rupees Two Thousand Nine Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.2955.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount