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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2300 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 27/05/2024 Ref. Date 27/05/2024 Invoice Time 14:48 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** Date: 1/1/1975 00:00

	_								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00		
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00		
3	CHANA(BLACK)-1	0713	2.00	60.00	7,550.00	0.00	4,530.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	13,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	Seventy Only.			Net Amount	13,270.00

CGST0%+SGST0% On Rs.13200.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM				voice N
Party: MAHESHCHAND DINESHKUN		//AR			27/05/2024		Ref. Date
					14:48		
		G.R. No.					
				Transport.		VISHANU	
Part	y Station BASSI		Truck No.				
Pho	•		E-Way	Bill No.			
	NO UnRegistered		IRN No				
Brok	Broker. DL METHI BROKER			ACK No			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,600.00	0.0
2	MASUR DAL-1		071390	1.00	30.00	7,700.00	0.0
3	CHANA(BLACK)-1		0713	2.00	60.00	7,550.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA		THELI	BHADA						CGST TAX	
11.00							SGST TAX		_	
Amount Chargeable (In Words):								-		
Rupees Thirteen Thousand Two Hundred Seventy Only							Net Amo	unt		

CGST0%+SGST0% On Rs.13200.00=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