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/1195 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 15:06 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

1 MOTH SABUT 071339 1.00 30.00 7,300.00 0.00 2,190.00								
	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount
2 MASUR DAL-1 071390 1.00 30.00 7,500.00 0.00 2,250.00	1	MOTH SABUT	071339	1.00	30.00	7,300.00	0.00	2,190.00
	2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Othe	r Charges		lotal Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	` '					
Rupe	Rupees Four Thousand Four Hundred Sixty Eigh					Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 29/04/2024 Ref. Date Party: MAHESHCHAND DINESHKUMAR Dated. Invoice Time 15:06 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:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	1.00	30.00	7,300.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0

Other Charges		Total	Qty	2	60.00	Basic Am	ount		
Note)						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	λX	Ī
4.40		19.20					SGST TA	λX	-
Amc	ount Chargeab	le (In Words):							r
Rupees Four Thousand Four Hundred Sixty Eight Only.					Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.4440.00=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