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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.	lı	Invoice No. SL/2047					
Party: LAXMICHAND PHOOLCHAND TON	K Dated.	18/05/2024	. 1	Ref. Date 1	18/05/2024			
	Invoice Tim	Invoice Time 17:13 G.R. No.						
	G.R. No.							
	Transport.	SHIVRAJ						
Party Station TONK	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST	Amount			

5.110.	Description of Goods	Code	Ψ.,			RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,500.00	0.00	57,000.00

Oth	er Charges		Total Qty	20	600.00	Basic Amou	ınt	57,000.00
Note						Oth.Charge	S	280.00
KANT		THELI BHADA				CGST TAX		0.00
44.0 Amo		192.00 le (In Words):				SGST TAX		0.00
	•	n Thousand Two Hundre	ed Eighty Only.			Net Amoun	t	57,280.00

CGST0%+SGST0% On Rs.57000.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

		WAL15@GN		18/05/202		Invoice N				
Party:LAXMICHAND PHOOLCHAND TONK Party Station TONK Phone n GST NO Unknown			Dated.		24 H	Ref. Date				
		Invoice Time		17:13						
			G.R. No. Transport.							
					SHIVRAJ					
		Truck I	No.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Brol	ker. DL ASHISH KHANDELWAL	ACK No	ı			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,500.00	0.0				

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Seven Thousand Two Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.57000.00=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