GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3120 FSSAI NO.12215026001442 Party: LAXMICHAND PHOOLCHAND TONK Dated. 21/06/2024 Ref. Date 21/06/2024 Invoice Time 14:43 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
2	KALA MASUR -1	0713	3.00	90.00	6,900.00	0.00	6,210.00

Other	Charges			To	tal Qty	5	150.00	Basic An	nount	10,590.00
Note								Oth.Chai	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	0.00
11.00 <b>Amour</b>	11.00 nt Chargeabl	e (In Wo	48.00 orde ):					SGST TA	XΑ	0.00
	•	•	Hundred Sixty	Only.				Net Amo	unt	10,660.00

CGST0%+SGST0% On Rs.10590.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party:LAXMICHAND PHOOLCHAND	TONK	Dated.	21/06/2024	Ref. Date
		Invoice Time	14:43	
		G.R. No.		
		Transport.	SHIVRAJ	
Party Station TONK		Truck No.		
Phone n GST NO Unknown		E-Way Bill No.		
		IRN No		
Broker. DL ASHISH KHANDELWAL		ACK No		Date :

Bro	Ker. DL ASHISH KHANDELWAL	ACK No	ס			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.0
2	KALA MASUR -1	0713	3.00	90.00	6,900.00	0.0

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/
11.00			48.00					SGST TA	λX
Amou	nt Chargeabl	e (in wo	ras ):						
Rupee	s Ten Thous	and Six H	Hundred Six	ty Only.				Net Amo	unt

CGST0%+SGST0% On Rs.10590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise