GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party : NANDLAL BAGHCHAND TONK | Dated. | 15/06/2024 | Ref. Date 15/06/2024 | Invoice Time | 16:46 | G.R. No. | Transport. | SHIVRAJ | Truck No. | Truck No. | Truck No. | SHIVRAJ | Truck No. | SHIVRAJ | Truck No. | Truck No. | SHIVRAJ | Tru

Party Station TONK

Phone n

GST NO 08ABHPJ4922C1ZY

Broker. DL ASHISH KHANDELWAL

IRN No

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	9.00	270.00	9,200.00	0.00	24,840.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00	
			l	<del></del>		· .	07.000.00	

Other (	Charges			10	tal Qty	10	300.00	Basic Amount	27,090.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00		96.00					SGST TAX	0.00
Amount Chargeable (In Words ):				00.01.751		0.00			
Rupees Twenty Seven Thousand Two Hundred Th			ty Only.			Net Amount	27,230.00		

CGST0%+SGST0% On Rs.27090.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/06/2024 Ref. Date Party: NANDLAL BAGHCHAND TONK Dated. Invoice Time 16:46 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No GST NO 08ABHP.J4922C1ZY

GST NO 00ADHFJ4922CIZI						
Broker. DL ASHISH KHANDELWAL		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	9.00	270.00	9,200.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0

Other Charges		To	otal Qty	10	300.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	Ī
22.00	22.00		96.00					SGST TA	λX	Γ
Amour	ıt Chargeabl	e (in wo	ras ):							H
Rupees Twenty Seven Thousand Two Hundred Thirty Only.							<b>Net Amo</b>	unt	l	

CGST0%+SGST0% On Rs.27090.00=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

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