GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO 08ABHPJ4922C1ZY

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/693 FSSAI NO.12215026001442 Party: NANDLAL BAGHCHAND TONK Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 19:08 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No

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

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,700.00	0.00	29,100.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00
3	URAD MOGAR-1	071331	7.00	210.00	12,000.00	0.00	25,200.00

Oth	er Charges		Tota	al Qty	22	660.00	Basic Am	ount	70,950.00
Note	Э						Oth.Char	ges	308.00
KAN'		THELI BHADA					CGST TA	AΧ	0.00
48. Δm		211.20 le (In Words ):					SGST TA	λX	0.00
	-	ne Thousand Two Hund	dred Fifty E	ight Or	nly.		Net Amo	unt	71,258.00

CGST0%+SGST0% On Rs.70950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Ir	voice N
Party : NANDLAL BAGHCHAND TONK		Dated.		15/04/2024		Ref. Date
		Invoice	Time	19:08		
	G.R. No.					
	•	Transport.		SHIVRA		
Party Station TONK Phone n		Truck I	No.			
		E-Way Bill No.				
NO 08ABHPJ4922C1ZY		IRN No ACK No				
ker. DL ASHISH KHANDELW	'AL				[	
<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG DAL(30KG)-1		071331	10.00	300.00	9,700.00	0.0
MOONG MOGAR(30KG)-1		071390	5.00	150.00	11,100.00	0.0
URAD MOGAR-1		071331	7.00	210.00	12,000.00	0.0
	y :NANDLAL BAGHCHAND T  y Station TONK  ne n  NO 08ABHPJ4922C1ZY  ker. DL ASHISH KHANDELW  Description Of Goods  MOONG DAL(30KG)-1  MOONG MOGAR(30KG)-1	y:NANDLAL BAGHCHAND TONK  y Station TONK  ne n  NO 08ABHPJ4922C1ZY  ker. DL ASHISH KHANDELWAL  Description Of Goods  MOONG DAL(30KG)-1  MOONG MOGAR(30KG)-1	y:NANDLAL BAGHCHAND TONK Invoice G.R. No Transp y Station TONK ne n NO 08ABHPJ4922C1ZY ker. DL ASHISH KHANDELWAL Description Of Goods MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 071331 071390	y : NANDLAL BAGHCHAND TONK    Invoice Time   G.R. No.   Transport.   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No     ACK No   Description Of Goods   MOONG DAL(30KG)-1   071331   10.00   MOONG MOGAR(30KG)-1   071390   5.00   1.00	y : NANDLAL BAGHCHAND TONK    Dated.   15/04/202     Invoice Time   19:08     G.R. No.     Transport.   SHIVRA     Truck No.     E-Way Bill No.     IRN No     Ker. DL ASHISH KHANDELWAL     Description Of Goods   HSN     Code   Qty   Weigh     MOONG DAL(30KG)-1   071331   10.00   300.00     MOONG MOGAR(30KG)-1   071390   5.00   150.00	y : NANDLAL BAGHCHAND TONK    Dated.   15/04/2024   F

Other Charges			To	tal Qty	22	660.00	Basic Amount			
	Note							Oth.Char	ges	
	KANT		THELI BHADA					CGST TA	λX	
	48.4		211.20					SGST TA	λX	-
Amount Chargeable (In Words ):										-
Rupees Seventy One Thousand Two Hundred Fifty Eight Only.							<b>Net Amo</b>	unt		

CGST0%+SGST0% On Rs.70950.00=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