GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/1916 FSSAI NO.12215026001442 Party: LAXMICHAND PHOOLCHAND TONK Dated. 16/05/2024 Ref. Date 16/05/2024 Invoice Time 14:43 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No.

Phone n

GST NO Unknown

IRN No

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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeahl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Five Hundred Ninet	ty Two Only			Net Amount	8.592.00
. lapooo	Light inou		iy i wo omy.			Net Amount	0,592.00

CGST0%+SGST0% On Rs.8550.00=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. 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

FSSAI NO.12215026001442 DKOOL			WAL15@GMAIL.COM				Invoice N	
Party:LAXMICHAND PHOOLCHAND TONK Party Station TONK Phone n GST NO Unknown		ID TONK	Dated.	Dated. Invoice Time G.R. No.		16/05/2024 Re		
			Invoice			14:43		
			G.R. No					
			Transport. Truck No.		SHIVRAJ			
			E-Way Bill No.					
			IRN No					
Brok	ker. DL ASHISH KHANDELWA	L	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	9,500.00	0.0	

Other Charges Total Qty		3	90.00	Basic Am	ount		
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	λX
6.60	6.60	28.80				SGST TA	λX
Amoun	t Chargeab	le (In Words):					

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Rupees Eight Thousand Five Hundred Ninety Two Only.

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

Net Amount