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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	COM	Inve	Invoice No. SL/3690			
Party: LAXMICHAND PHOOLCHAND TONK	Dated.	06/07/2024	Re	f. Date (	06/07/2024		
	Invoice Time	12:44					
	G.R. No.						
	Transport.	SHIVRAJ					
Party Station TONK	Truck No.						
Phone n	E-Way Bill No	o.					
GST NO Unknown	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No			Date : 1	/1/1975 00:0		
GN B I II ORG I	HSN Otr	Waish I	Data	CST	A		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	5.00	150.00	7,150.00	0.00	10,725.00
_	Description Of Goods  CHANA(BLACK)-1	Code Code	Code Code	Code Code Code	Code Code Code Rutte	Code Code RATE %

Other	Charges			lotal Qty	5	150.00	Basic Amount	10,725.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amou	11.00 nt Chargeab	le (In Wo	48.00 orde ):				SGST TAX	0.00
	•	•	en Hundred Nir	ety Five Only.			Net Amount	10,795.00

CGST0%+SGST0% On Rs.10725.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW					voice N		
Party : LAXMICHAND PHOOLCHAND TONK  Party Station TONK  Phone n		D TONK	Dated. Invoice Time		06/07/2024 F		Ref. Date		
					12:44				
		G.R. No							
			Transpo		SHIVRA	AJ			
			Truck No.						
			E-Way Bill No.						
GST	NO Unknown		IRN No						
Brol	ker. DL ASHISH KHANDELWAL	<u>-</u>	ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
	CHANA(BLACK)-1								
Oth	er Charges		Total Qty	5	150.00	Basic An	nount		

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Seven Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.10725.00=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