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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5675 FSSAI NO.12215026001442 Party: NANDLAL BAGHCHAND TONK Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 14:29 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No GST NO 08ABHPJ4922C1ZY

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	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
					D ! - A		7 000 00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 <b>Amo</b> ur	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	<b>Amount Chargeable (In Words ):</b> Rupees Seven Thousand Two Hundred Twenty Eight Only.					Net Amount	7,228.00

CGST0%+SGST0% On Rs.7200.00=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. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM				
Party: NANDLAL BAGHCHAND TONK	Dated.	23/08/2024	Ref. Date		
	Invoice Time	14:29	-		
	G.R. No.				
	Transport.	SHIVRAJ			
Party Station TONK	Truck No.				
Phone n	E-Way Bill No				
GST NO 08ABHPJ4922C1ZY	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
GN D 1 1 ORG 1	HSN	***	GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.0
			1	1		1

Other Charges		Total Qty	2	60.00	Basic Amount		
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Twenty Eight Only.						Net Amount	

CGST0%+SGST0% On Rs.7200.00=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