GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/11460 FSSAI NO.12215026001442 Party: TARACHAND PAWANKUMAR TONK Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 13:00 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	15,600.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amou	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
Rupees Fifteen Thousand Six Hundred Seventy Only.					Net Amo	unt	15.670.00			

CGST0%+SGST0% On Rs.15600.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N	1			
Part	y:TARACHAND PAWANKUMAR TONK	Dated.	Dated. 07/02/20			24 Ref. Date				
		Invoice	Invoice Time							
		G.R. No).							
		Transpo		SHIVRAJ						
Part	y Station TONK	Truck N	lo.							
Pho	ne n	E-Way Bill No.								
GST	NO UnRegistered	IRN No								
	ker. DL HARIOM JI	ACK No			Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	ó			
1	URAD DAL-1	071331	5.00	130.00	10,400.00	0.				
Oth	or Charges	Total Otiv	5	150.00	Basic An	a cupt				
		Total Qty	3	150.00			_			
Note	9				Oth.Cha	rges				

Rupees Fifteen Thousand Six Hundred Seventy Only. CGST0%+SGST0% On Rs.15600.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount