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/2384 FSSAI NO.12215026001442 Party: LAXMICHAND PHOOLCHAND TONK Dated. 30/05/2024 Ref. Date 30/05/2024 Invoice Time 15:12 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

	O. DE AOI IION KITANDEEN AE	AOILINO				Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	11,475.00	0.00	34,425.00

•	Ja. 900			. ota. aty	. •	000.00		*
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds):				SUSTIAN	0.00
Rupees Thirty Four Thousand Five Hundred Sixty Five Only.				Net Amount	34,565.00			

Total Qtv

CGST0%+SGST0% On Rs.34425.00=Tax:0.00

Bankers Details:

Other Charges

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

34.425.00

300.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		DKOOLWA		IAIL.CC			voice N			
Party: LAXMICHAND PHOOLCHAND TONK		TONK	Dated.		30/05/2024 F		Ref. Date			
			Invoice		15:12					
			G.R. No	-						
Party Station TONK Phone n GST NO Unknown			Transp		SHIVRAJ					
			Truck I	No.						
			E-Way	Bill No.						
			IRN No							
Broker. DL ASHISH KHANDELWAL			ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1		071331	10.00	300.00	11,475.00	0.			

300.00 Basic Amount **Other Charges Total Qty** 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 96.00 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Four Thousand Five Hundred Sixty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.34425.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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