GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

DKOOLWAL15@GMAIL.COM Invoice No. SL/1973 FSSAI NO.12215026001442 Party: LAXMICHAND PHOOLCHAND TONK Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 16:24 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

D. 0.	CI. DE ASHISH KHANDEEWAL	ACK NO	•			Date . 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.00	9,360.00
011	an Ohamaa	Total Oh	•	00.00	Pagia Am	a.unt	0.360.00

Other	Charges		Total Qty	2	60.00	Basic Amount	9,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Three Hundred Eigl	hty Fight Only			Not Amount	0.000.00
rupees	S INITIE ITIOUS	sand innee nundied Ligi	ing Light Offig.			Net Amount	9,388.00

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	Ir	Invoice N				
Part	y:LAXMICHAND PHOOLCHANI	D TONK	Dated.	Dated. 17/05/2024			Ref. Date		
			Invoice Time G.R. No.		16:24				
Party Station TONK			Transp	Transport.		SHIVRAJ			
			Truck N	۱o.					
Phone n GST NO Unknown Broker. DL ASHISH KHANDELWAL			E-Way Bill No.						
			IRN No						
			ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	2.00	60.00	15,600.00	0.0		

Other	ther Charges Total Qty 2 60.00						
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	٩X
4.40	4.40	19.20				SGST TA	AΧ
Amour	it Chargeab	le (In Words ):					
Rupees Nine Thousand Three Hundred Fighty Fight Only						Net Amo	unt

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

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