



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/884			
Party :NANDLAL BAGHCHAND TONK		Dated.		20/04/2024		Ref. Date 20/04/2024	
		Invoice Time		14:04			
		G.R. No.					
		Transport.		SHIVRAJ			
		Truck No.					
		E-Way Bill No.					
Party Station TONK		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABHPJ4922C1ZY							
Broker. DL ASHISH KHANDELWAL							
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
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,300.00	0.00	16,950.00
3	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.00	21,300.00
Other Charges		Total Qty		17	510.00	Basic Amount	45,450.00
Note					Oth.Charges		238.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
37.40 37.40 163.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		45,688.00
Rupees Forty Five Thousand Six Hundred Eighty Eight Only.							
CGST0%+SGST0% On Rs.45450.00=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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP		Invoice Ty				
PAN No.    ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0				
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
<b>Party :NANDLAL BAGHCHAND TONK</b>  <b>Party Station TONK</b>  <b>Phone n</b>  <b>GST NO 08ABHPJ4922C1ZY</b>  <b>Broker. DL ASHISH KHANDELWAL</b>	<b>Dated.</b>	<b>20/04/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>14:04</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>	<b>SHIVRAJ</b>				
	<b>Truck No.</b>					
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
	<b>ACK No</b>	<b>Date :</b>				
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
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<b>Other Charges</b>		<b>Total Qty</b>	<b>17</b>	<b>510.00</b>	<b>Basic Amount</b>	
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 37.40                      37.40                      163.20					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
<b>Amount Chargeable (In Words):</b> Rupees Forty Five Thousand Six Hundred Eighty Eight Only.						
CGST0%+SGST0% On Rs.45450.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>						
Authorise						

Declaration

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