GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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 D1442 DKOOLWAL15@GMAIL.COM Invo

| Party : NANDLAL BAGHCHAND TONK | Dated. | 15/05/2024 | Ref. Date 15/05/2024 | Invoice Time | 17:40 | G.R. No. | Transport. | SHIVRAJ

Party Station TONK

GST NO 08ABHPJ4922C1ZY

IRN No

Truck No.

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL

ACK No	Date :	1/1/1975	00:00
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	10,800.00	0.00	32,400.00
2	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.00	21,000.00
Oth	er Charges	Total Otv	20	600 00	Basic Am	nount	53.400.00

Other	Charges		To	al Qty	20	600.00	Basic Am	ount	53,400.00
Note							Oth.Char	ges	280.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):					SGST TA	λX	0.00
	•	Thousand Six Hundred	Eighty O	nly.			Net Amo	unt	53,680.00

CGST0%+SGST0% On Rs.53400.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/05/2024 Ref. Date Party: NANDLAL BAGHCHAND TONK Dated. Invoice Time 17:40 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 :

DI ASINISII KIIANDELWAL			AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	10.00	300.00	10,800.00	0.0	
2	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.0	

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Three Thousand Six Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.53400.00=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