GST NO 08ANQPG4101P1ZP

PAN No.

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

E 21, Regular (Friday) of the Rolls, grant of								
FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/2801						
Party: NANDLAL BAGHCHAND TO	ONK	Dated.	12/06/2024	Ref. Date 12/06/2024				
		Invoice Time	16:03					
		G.R. No.						
		Transport.	SHIVRAJ					
Party Station TONK Phone n		Truck No.						
		E-Way Bill No.						
GST NO 08ABHPJ4922C1ZY		IRN No						
Broker. DL ASHISH KHANDELWA	AL .	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
							2 122 2

Other	Charges		Total Qty	2	60.00	Basic Amount	6,420.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	-	and Four Hundred Forty	Fight Only			Net Amount	6.448.00
. lapoot	on mode	and roun manarou ronty	Light Only.			Net Amount	0,440.00

CGST0%+SGST0% On Rs.6420.00=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

		OLWAL15@GN		1		voice Nef. Date		
Party : NANDLAL BAGHCHAND TONK			Dated.					
			Invoice Time		16:03			
Party Station TONK			G.R. No. Transport. Truck No.		SHIVRAJ			
Pho	ne n		Bill No	•				
GST	NO 08ABHPJ4922C1ZY	IRN No						
Brok	er. DL ASHISH KHANDELWAL	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0		
Othe	er Charges	Total Qty	2	60.00	Basic Ar	nount		

Rupees Six Thousand Four Hundred Forty Eight Only. CGST0%+SGST0% On Rs.6420.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount