GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 2			, ~		0.111				
FSSAI NO.12215026001442	DKOO	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10362			
Party : MITHULAL MOHANLAL TONK Party Station TONK Phone n GST NO UnRegistered		Dated. Invoice Time		25/11/2024 Ref. Date 25/11/20			25/11/2024		
				17:21					
		G.R. No).						
		Transport. Truck No.		SHIVRAJ					
		E-Way Bill No.							
		IRN No							
Broker. DL HARIOM JI	Broker. DL HARIOM JI		ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	21.00	630.00	4,200.00	0.00	26,460.00	

Other	Charges		Total Qty	21	630.00	Basic Amount	26,460.00
Note						Oth.Charges	294.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
46.20 Amoun	46.20 It Chargeabl	201.60 e (In Words):				SGST TAX	0.00
	•	Thousand Seven Hundr	ed Fifty Four Only	·.		Net Amount	26.754.00

CGST0%+SGST0% On Rs.26460.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

		OLWAL15@GM		25/11/20			SL/10362			
Party:MITHULAL MOHANLAL TONK					24 R	et. Date 2	25/11/2024			
				17:21						
		G.R. No	-		_					
		Transport. SHIV			RAJ					
Part	y Station TONK		Truck No.							
Pho	ne n	-	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brok	er. DL HARIOM JI	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR DALL	0713	21.00	630.00	4,200.00	0.00	26,460.00			
	er Charges	Total Qty	21	630.00	Basic Am		26,460.00			
Note KANTA MAZDURI THELI BHADA					Oth.Char	-	294.00			
46.2							0.00			
Amo	ount Chargeable (In Words):				SGST TA	4.^	0.00			
	ees Twenty Six Thousand Seven Hundr	rad Eifty Eaur Or	alv		Net Amo	unt	26,754.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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