GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party :NANDLAL BAGHCHAND TONK Dated. 15/06/2024 Ref. Date 15/06	FSSAI NO.12215026001442		AL15@GMAIL.CO	Invoice No. SL/2929				
G.R. No. Transport. SHIVRAJ Party Station TONK Phone n GST NO 08ABHPJ4922C1ZY G.R. No. Truck No. E-Way Bill No. IRN No	Party: NANDLAL BAGHCHAND	TONK	Dated.	15/06/2024	Ref. Date	15/06/2	2024	
Party Station TONK Phone n GST NO 08ABHPJ4922C1ZY Truck No. E-Way Bill No. IRN No			Invoice Time	16:46	•			
Party Station TONK Phone n GST NO 08ABHPJ4922C1ZY Truck No. E-Way Bill No. IRN No			G.R. No.					
Phone n GST NO 08ABHPJ4922C1ZY E-Way Bill No. IRN No			Transport.	SHIVRAJ				
Phone n GST NO 08ABHPJ4922C1ZY E-Way Bill No. IRN No	Party Station TONK		Truck No.					
GST NO 08ABHPJ4922C1ZY	•		E-Way Bill No	-				
Proker DI AGUIGUIZUANDELWAI			IRN No					
Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1	Broker. DL ASHISH KHANDEL	WAL	ACK No		Date :	1/1/1975	00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.00	27,600.00

Other	Charges			10	tal Qty	10	300.00	Basic Amount	27,600.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 orde):					SGST TAX	0.00
	-	•	,	n Hundred Fo	orty Only.			Net Amount	27,740.00

CGST0%+SGST0% On Rs.27600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

	NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M	In	voice N			
Party: NANDLAL BAGHCHAND TONK		Dated.	Dated. Invoice Time		24 R	ef. Date			
		Invoice			16:46				
		G.R. No.		SHIVRAJ					
		Transp							
Party	y Station TONK	Truck I							
Pho	ne n	E-Way Bill No.							
GST	NO 08ABHPJ4922C1ZY	IRN No							
Brok	ker. DL ASHISH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.4			
Oth	er Charges	Total Qty	10	300.00	Basic An	nount			

CGST0%+SGST0% On Rs.27600.00=Tax:0.00

THELI BHADA

96.00

Rupees Twenty Seven Thousand Seven Hundred Forty Only.

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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