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 UP.	A I MANDI	SIKAR RO	AD. IAIPUR
	. 121/11/21/11 01 /	1,1 MIAHUI	, DIIXAN NO.	ab, jan uk

===, ====		· · · · · · ·		. 011	
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : LAXMICHAND PHOOLO	HAND TONK	Dated.	08/06/2024	Ref. Date 08/06/2024	
		Invoice Time	13:28	+	
		G.R. No.			
		Transport.	SHIVRAJ		
Party Station TONK		Truck No.			
Phone n		E-Way Bill No	L.		
		IRN No			
GST NO Unknown					
Broker. DL ASHISH KHANDE	LWAL	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	9,300.00	0.00	5,580.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Five Thous	sand Six Hundred Eight O	nly.			Net Amount	5,608.00

CGST0%+SGST0% On Rs.5580.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA		WAL15@GM	In	Invoice N			
Party	: LAXMICHAND PHOOLCHAND TONK	Dated.	Dated.		08/06/2024 F		
		Invoice	Time	13:28			
		-	G.R. No.				
		Transport. Truck No.		SHIVRAJ			
Party	Party Station TONK						
Pho	ne n	E-Way	Bill No				
GST	NO Unknown	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	9,300.00	0.0	

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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