GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5873			
Party: LAXMICHAND PHOOLCHA	ND TONK	Dated.	27/08/2024	Ref. Date 27/08/2024			
		Invoice Time	15:49				
		G.R. No.					
		Transport.	SHIVRAJ				
Party Station TONK		Truck No.					
Phone n GST NO Unknown		E-Way Bill No).				
		IRN No					
Broker. DL ASHISH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,750.00	0.00	16,125.00
1			ı				

Other	Charges		Total Qty	5	150.00	Basic Amount	16,125.00
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	48.00 le (In Words):				SGST TAX	0.00
	-	ousand One Hundred N	linety Five Only.			Net Amount	16,195.00

CGST0%+SGST0% On Rs.16125.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

			IAIL.CC			voice N		
Party:LAXMICHAND PHOOLCHAND TONK		Dated. Invoice Time		27/08/2024 F		Ref. Date		
				15:49				
		G.R. No.						
		Transport.		SHIVRAJ				
Party Station TONK		Truck No.						
Phone n			E-Way Bill No.					
GST NO Unknown		IRN No						
ker. DL ASHISH KHANDELWAL	4	ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
URAD DAL-1		071331	5.00	150.00	10,750.00	0.0		
	y :LAXMICHAND PHOOLCHAND TOI y Station TONK ne n	y :LAXMICHAND PHOOLCHAND TONK I y Station TONK ne n NO Unknown ker. DL ASHISH KHANDELWAL Description Of Goods	y:LAXMICHAND PHOOLCHAND TONK Invoice G.R. No Transp y Station TONK ne n NO Unknown ker. DL ASHISH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:LAXMICHAND PHOOLCHAND TONK Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:LAXMICHAND PHOOLCHAND TONK Dated. 27/08/202 Invoice Time 15:49 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No IRN No Lashish Khandelwal ACK No Description Of Goods HSN Code Qty Weigh Code Qty Weigh Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code	y:LAXMICHAND PHOOLCHAND TONK Dated. 27/08/2024 R Invoice Time 15:49 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Oty Weigh Rate Rate Rate Rate Invoice Time 15:49 Inv		

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand One Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.16125.00=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