GST NO 08ANQPG4101P1ZP

Broker, DI ASHISH KHANDEI WAI

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2920 FSSAI NO.12215026001442 Party: LAXMICHAND PHOOLCHAND TONK Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 16:08 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown** 

ACK No

D. 0.	CI. DE ASINSII KIIANDEEWAL	ACK NO	•	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	11,500.00	0.00	17,250.00
2	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00

Other	Charges			Total Qty	7	210.00	Basic Amount	21,390.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 t Chargeabl	e (In Wo	67.20 ards ):				SGST TAX	0.00
	•	•	,	undred Eighty Eight C	nly.		Net Amount	21,488.00

CGST0%+SGST0% On Rs.21390.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	OM	Invoice N	
Party:LAXMICHAND PHOOLCHAND TONK	Dated.	15/06/2024	Ref. Date
	Invoice Time	16:08	-
	G.R. No.		
	Transport.	SHIVRAJ	
Party Station TONK	Truck No.		
Phone n	E-Way Bill No	<b>.</b>	
GST NO Unknown	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :
	TICNI		

Bro	ker. DL ASHISH KHANDELWAL	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	5.00	150.00	11,500.00	0.0
2	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.0

Other Charges			To	tal Qty	7	210.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
15.40	15.40	- (l \\/	67.20					SGST TA	λX	-
Amount Chargeable (In Words ):								-		
Rupees Twenty One Thousand Four Hundred Eighty Eight Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.21390.00=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