GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKIS	oni upaj mandi, sik <i>i</i>	ak kuad, jah	ruk			
SSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/1150			
Party:LAXMICHAND PHOOLCHAND TON	K Dated.	27/04/2024	Ref. Date 27/04/2024			
	Invoice Time	17:13				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station TONK	Truck No.					
Dhama m	E-Way Bill No.					

Phone n

GST NO Unknown

E-way
IRN No

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,850.00	0.00	6,165.00
					D . A		0.405.00
Oth	er Charges	Total Oty	3	90 00	Basic An	nount	6.165.00

Otner	Charges		rotal Qty	3	90.00	Dasic Amount	6,165.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	s Six Thousa	and Two Hundred Seven	Only.			Net Amount	6,207.00

CGST0%+SGST0% On Rs.6165.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	/AIL.CO	OM	- In	voice N		
Party : LAXMICHAND PHOOLCHAND		ND TONK					ef. Date		
			Transport.		SHIVRAJ				
Party Station TONK			Truck	No.					
Phoi	ne n		E-Way Bill No.						
GST	NO Unknown		IRN No						
Broker. DL ASHISH KHANDELWAL		AL	ACK No Da						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	3.00	90.00	6,850.00	0.0		

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.6165.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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