GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1257 FSSAI NO.12215026001442 Party: NANDLAL BAGHCHAND TONK Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 17:30 G.R. No. Transport. Truck No. RJ32GB9747 **Party Station TONK** E-Way Bill No.

IRN No

GST NO 08ABHPJ4922C1ZY

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 | MOONG MOGAR(30KG)-1 | 071390 | 20.00 | 600.00 | 9,600.00 | 0.00 | 57,600.00 |
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| Other | inarges | Total Qty | 20 | 600.00 | Dasic Amount | 37,000.00 |
|-------|---------------------------------------|----------------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 88.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 44.00 | 44.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Fifty Seven Thousand Six Hundred Eigh | nty Eight Only | | | Net Amount | 57.688.00 |

CGST0%+SGST0% On Rs.57600.00=Tax:0.00

Bankers Details:

Othor Charges

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

COO OO Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 30/04/2024 Ref. Date Party: NANDLAL BAGHCHAND TONK Dated. Invoice Time 17:30

G.R. No.

Transport. Truck No. RJ32GB9747

Party Station TONK

E-Way Bill No.

Phone n

IRN No

GST NO 08ABHPJ4922C1ZY

Broker. DL ASHISH KHANDELWAL ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % MOONG MOGAR(30KG)-1 071390 20.00 600.00 9,600.00 0.0

600.00 Basic Amount **Other Charges** Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words):

Rupees Fifty Seven Thousand Six Hundred Eighty Eight Only.

Net Amount

CGST0%+SGST0% On Rs.57600.00=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