GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

			WAL15@GMAIL.CO							
Party :NANDLAL BAGHCHAND TONK Party Station TONK Phone n GST NO 08ABHPJ4922C1ZY		Dated. Invoice Time				Ref. Date 09/04/2024				
				18:01						
			G.R. No. Transport. Truck No.		SHIVRAJ					
		•								
		-								
		-	E-Way Bill No.							
		IRN No								
Broker. DL ASHISH KHANDELWAL			ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.0			

Other (Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	21.740.00

CGST0%+SGST0% On Rs.21600.00=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 08ANOPG4101P1ZP

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

FSSA	NI NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N	
Party : NANDLAL BAGHCHAND TONK Party Station TONK Phone n		Dated.	Dated. 09		09/04/2024 Re		
		Invoice Time G.R. No. Transport. Truck No.		18:01			
				SHIVRAJ			
		E-Way	Bill No.				
GST	NO 08ABHPJ4922C1ZY	IRN No					
Broker. DL ASHISH KHANDELWAL S.No. Description Of Goods		ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.	
Oth	er Charges	Total Qty	10	300.00			
Note)				Oth.Cha	rges	

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

THELI BHADA

Rupees Twenty One Thousand Seven Hundred Forty Only.

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount