GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLW	AL15@GN	AIL.C	OM	lı	nvoice No	. SL/18		
Party: LAXMICHAND PHOOLCHAND T	гонк	Dated.		01/04/2024 Ref. Date 01/04/20					
		Invoice Time 14:04			,				
		G.R. No).						
		Transport.		SHIVRAJ					
Party Station TONK			No.						
Phone n	E-Way	Bill No	-						
GST NO Unknown		IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No				Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount		15,750.00
Note									Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX		0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX		0.00
	•	•	ight Hundred	Twenty O	nly.				Net Amo	unt	1	15.820.00

CGST0%+SGST0% On Rs.15750.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		LWAL15@GN				voice N					
Party: LAXMICHAND PHOOLCHAND TONK		Dated.		01/04/2024 F		Ref. Date					
		Invoice		14:04							
		G.R. N	-	SHIVRAJ							
		Transp									
Part	y Station TONK	Truck	No.								
	ne n	E-Way	Bill No.								
_	NO Unknown	IRN No	IRN No								
Brol	ker. DL ASHISH KHANDELWAL	ACK No)			Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0					

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15750.00=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