GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

| Party Station TONK | DKOOLWAL15@GMAIL.COM | Invoice No. SL/12558 | Dated. | Dated.

Phone n E-way IRN No

GST NO Unknown

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	URAD MOGAR-1	071331	5.00	150.00	11,500.00	0.00	17,250.00
2	URAD DAL-1	071331	10.00	300.00	10,800.00	0.00	32,400.00
3	MOONG SABUT	0713	3.00	90.00	9,800.00	0.00	8,820.00

Other	Charges		Total Qty	18	540.00	Basic Amount	58,470.00
Note						Oth.Charges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60 Amoun	39.60 t Chargeabl	172.80 e (In Words):				SGST TAX	0.00
	-	Thousand Seven Hundr	ed Twenty Two On	ly.		Net Amount	58,722.00

CGST0%+SGST0% On Rs.58470.00=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

Lic No.: 3704/W BILL OF SUPPLY

٧

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	KOOLWAL15@GMAIL.COM				
Party: LAXMICHAND PHOOLCHAND TONK	Dated.	06/03/2024	Ref. Date		
	Invoice Time	15:11	•		
	G.R. No.				
	Transport.	SHIVRAJ			
Party Station TONK	Truck No.				
Phone n	E-Way Bill No).			
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
	HCN		CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	5.00	150.00	11,500.00	0.0	
2	URAD DAL-1	071331	10.00	300.00	10,800.00	0.0	
3	MOONG SABUT	0713	3.00	90.00	9,800.00	0.0	
			1		1		

Other Charges		To	tal Qty	18	540.00	40.00 Basic Am			
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	Ī
39.60	39.60	172.80					SGST TA	λX	
Amoun	it Chargeabl	e (In Words):							H
Rupees Fifty Eight Thousand Seven Hundred Twenty Two Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.58470.00=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