GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

**RADHEY ENTERPRISES** 

E-24, RAJ	JDHANI KRISHI UPAJ MANDI, SIKAR RO	AD, JAIPUR
2215026001442	DKOOLWAL15@CMAIL.COM	Inv

nvoice No. SL/3003 Party: NANDLAL BAGHCHAND TONK Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 13:40 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO 08ABHPJ4922C1ZY** Broker, DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

D. 0.	CI. DE ASINSII KIIANDEEWAL	ACK NO	•			Date . 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	10.00	300.00	7,250.00	0.00	21,750.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	21,750.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 orde ):				SGST TAX	0.00
	•	•	,	undred Ninety Only.			Net Amount	21,890.00

CGST0%+SGST0% On Rs.21750.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

Part	y :NANDLAL BAGHCHAND TONK	Dated.		18/06/202	24 F	ef. Date		
		Invoice	Invoice Time		13:40			
		G.R. No. Transport.		SHIVRAJ				
							Part	y Station TONK
Phone n		E-Way Bill No.						
GST	NO 08ABHPJ4922C1ZY	IRN No						
	ker. DL ASHISH KHANDELWAL	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	10.00	300.00	7,250.00	0.0		
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount		
Note	<b>)</b>				Oth.Cha	rges		

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

THELI BHADA

Rupees Twenty One Thousand Eight Hundred Ninety 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**