

GST NO08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W

  
**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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12599

Party :LAXMICHAND PHOOLCHAND TONK  Party Station TONK Phone n GST NO Unknown Broker. DL ASHISH KHANDELWAL	Dated.	07/03/2024	Ref. Date 07/03/2024
	Invoice Time	14:05	
	G.R. No.		
	Transport.	SHIVRAJ	
	Truck No.		
	E-Way Bill No.		
		IRN No	
		ACK No	Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,300.00	0.00	18,900.00

Other Charges	Total Qty	10	300.00	Basic Amount	18,900.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
22.00 22.00 96.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	19,040.00
Rupees Nineteen Thousand Forty Only.					

CGST0%+SGST0% On Rs.18900.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES  
Authorised Signatory

GST NO08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W

  
**BILL OF SUPPLY**

Invoice Ty  
Phone: 931404158  
PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT  
Authorise