GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/12599 FSSAI NO.12215026001442 Party: LAXMICHAND PHOOLCHAND TONK Dated. 07/03/2024 Ref. Date 07/03/2024 Invoice Time 14:05 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HCM

| 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 |
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| 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 Amount | 22.00 t Chargeable | e (In Wo | 96.00 ords): | | | | SGST TAX | 0.00 |
| Rupees Nineteen Thousand Forty Only. | | | | | | Net Amount | 19,040.00 | |

CGST0%+SGST0% On Rs.18900.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| | | WAL15@GN Dated | | | | nvoice Ne Ref. Date | | | |
|----------------------------------|---------------------------|-------------------|-------------------------------------|------------------|----------|------------------------|--|--|--|
| Party:LAXMICHAND PHOOLCHAND TONK | | | e Time | | | ei. Date | | | |
| | | G.R. N | | 14:05 SHIVRAJ | | | | | |
| | | Transı | _ | | | | | | |
| | | Truck | | SHIVKAJ | | | | | |
| Part | y Station TONK | | | | | | | | |
| Pho | ne n | | E-Way Bill No. IRN No ACK No Date : | | | | | | |
| GST | NO Unknown | IRN No | | | | | | | |
| Brol | ker. DL ASHISH KHANDELWAL | ACK No | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | CHANA(BLACK)-1 | 0713 | 10.00 | 300.00 | 6,300.00 | 0. | | | |
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300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 96.00 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.18900.00=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