GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/757 FSSAI NO.12215026001442 Party: NANDLAL BAGHCHAND TONK Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 12:05 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.00

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	21,600.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 <b>Amour</b>	22.00 nt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	λX	0.00
						Net Amo	unt	21,740.00		

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO	OLWAL15@GN	AIL.CO	)M	In	voice N				
Party: NANDLAL BAGHCHAND TONK		Dated.		17/04/2024		ef. Date				
		Invoice	Time	12:05						
		G.R. No	G.R. No.							
		Transp		SHIVRAJ						
Part	y Station TONK	Truck I	Truck No.							
Pho	ne n	E-Way	Bill No.							
GST NO 08ABHPJ4922C1ZY Broker. DL ASHISH KHANDELWAL		IRN No	IRN No  ACK No  Date:							
		ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.0				
Other Charges T		Total Qty	10	300.00	Basic Ar	nount				
Note					Oth.Cha	rges				

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):
Rupees Twenty One Thousand Seven Hundred Forty Only.

Note Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.21600.00=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