GST NO 08ANQPG4101P1ZP

GST NO 08ABHPJ4922C1ZY

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/4196 FSSAI NO.12215026001442 Party: NANDLAL BAGHCHAND TONK Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 12:53 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No

Bro	ker. 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	MATAR-1	0713	2.00	60.00	4,350.00	0.00	2,610.00
2	MATAR-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	4,560.00

•	Ja. 900		. ota. atj	•	00.00		,
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabl	le (In Words ):					0.00
Rupees Four Thousand Six Hundred Two Only						Net Amount	4,602.00

CGST0%+SGST0% On Rs.4560.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/07/2024 Ref. Date Party: NANDLAL BAGHCHAND TONK Dated. 12:53 Invoice Time G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No GST NO 08ABHP.J4922C1ZY

GST NO WADIIF J4922C1Z1						
Broker. DL ASHISH KHANDELWAL		ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	4,350.00	0.0
2	MATAR-1	0713	1.00	30.00	6,500.00	0.0

Other Charges		Tota	al Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA		THELI BHADA					CGST TA	XΑ	Ī
6.60	6.60	28.80					SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Four Thousand Six Hundred Two Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.4560.00=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