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

FSSAI NO.12215026001442 DKC	OLWAL15@GM	AIL.COM	1	In	voice No.	SL/119	923
Party: LAXMICHAND PHOOLCHAND TON	NK Dated.	1	9/02/20	24 R	ef. Date 1	9/02/2	024
	Invoice	Time 1	5:17	•			
	G.R. No						
	Transpo	rt. S	HIVRA	J			
Party Station TONK	Truck N	0.					
Phone n	E-Way E	Bill No.					
GST NO Unknown	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975	00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	11,000.00	0.00	16,500.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	16,500.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	-	•	ive Hundred S	Seventy C	nly.			Net Amo	unt	16,570.00

CGST0%+SGST0% On Rs.16500.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y : LAXMICHAND PHOOLCHAND TON	NK Dated.		19/02/202	24 R	ef. Date				
Tarty LEANNICHARD PROJECTIAND TO		Invoice	Time			non Ban				
		G.R. No		SHIVRAJ						
		Transp								
Part	y Station TONK	Truck N	Truck No.							
Pho	•	E-Way	E-Way Bill No. IRN No ACK No Date :							
	NO Unknown	IRN No								
	Ker. DL ASHISH KHANDELWAL	ACK No								
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD DAL-1	071331	5.00	150.00	11,000.00	0.				
Oth	er Charges	Total Qty	5	150.00	Basic An	nount				
Note					Oth.Cha					
KANT					CGST T	_				

Rupees Sixteen Thousand Five Hundred Seventy Only. CGST0%+SGST0% On Rs.16500.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount