GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/5182			
Party: LAXMICHAND PHOOLCHAND TONK	Dated.	10/08/2024	Ref. Date 10/08/2024			
	Invoice Time	16:32				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,600.00	0.00	10,440.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,440.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	•	and Four Hundred Eighty	/ Two Only.			Net Amount	10,482.00

CGST0%+SGST0% On Rs.10440.00=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

FSSA	I NO.12215026001442 DKOOI	WAL15@GM	AIL.CO	OM	In	rvoice N		
Party: LAXMICHAND PHOOLCHAND TON		Dated.	Dated.		24 F	Ref. Date		
				16:32				
				SHIVRAJ				
								Party
Pho		E-Way Bill No. IRN No						
GST	NO Unknown							
	Ker. DL ASHISH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	3.00	90.00	11,600.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic A			
Note	)				Oth.Cha	_		
KANT	'A MAZDURI THELI BHADA				CGST T	`AX		

Rupees Ten Thousand Four Hundred Eighty Two Only. CGST0%+SGST0% On Rs.10440.00=Tax:0.00

28.80

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA , JAIPUR

6.60

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.

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

Authorise

SGST TAX

**Net Amount**