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

2 - 1, 11.102111		-0	, ~	,	U				
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	li li	Invoice No. SL/1814				
Party: NANDLAL BAGHCHAND To	ONK	Dated		14/05/20	24	Ref. Date	14/05/2024		
		Invoice	Time	14:01					
		G.R. N	0.						
		Transport. SHIVRAJ			J				
Party Station TONK		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO 08ABHPJ4922C1ZY		IRN No							
Broker. DL ASHISH KHANDELW	AL	ACK No				Date :	1/1/1975 00:00		
CN- Di-di Of C d-		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.00	35,400.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	35,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ed Forty Only.			Net Amount	35,540.00

CGST0%+SGST0% On Rs.35400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 DKO	DLWAL15@GM	IAIL.CO	OM	Ir	ivoice N				
Party : NANDLAL BAGHCHAND TONK		Dated.	Dated.		14/05/2024					
		G.R. No.		14:01						
		Transp		SHIVRA	SHIVRAJ					
Part	y Station TONK	Truck	No.							
Pho	ne n		Bill No.							
GST	NO 08ABHPJ4922C1ZY	IRN No	IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.				
Oth	er Charges	Total Otv	10	300.00	Racio A	mount				

Other Charges Total Qty 300.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Five Thousand Five Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.35400.00=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