GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/3195				
Party: LAXMICHAND PHOOLO	HAND TONK	Dated.	24/06/2024	Ref. Date 24/06/2024			
		Invoice Time	14:00				
		G.R. No.					
		Transport.	SHIVRAJ				
Party Station TONK		Truck No.					
Phone n		E-Way Bill No	0.				
GST NO Unknown		IRN No					
Broker. DL ASHISH KHANDE	LWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00
2	RAJMA	0713	1.00	30.00	13,700.00	0.00	4,110.00
					D ! - A		0.045.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,945.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ht Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Nine Hundred Sevent	ty Three Only			Net Amount	6.973.00
· lapoot	on modec	and ranto manaroa covern	ty imoo omy.			Net Amount	0,973.00

CGST0%+SGST0% On Rs.6945.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	Ir	rvoice N			
Party: LAXMICHAND PHOOLCH	AND TONK	Dated.	Dated.		24 F	Ref. Date	
		Invoice	e Time	14:00			
		G.R. No.					
		Transport. S			SHIVRAJ		
Party Station TONK		Truck	Truck No.				
Phone n		E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. DL ASHISH KHANDELV	VAL	ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

DIO	VEIT DE ASHISH KHANDELWAL	ACK NO				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.0		
2	RAJMA	0713	1.00	30.00	13,700.00	0.0		

Oth	er Charges		To	tal Qty	2	60.00	Basic Am	ount	ĺ
Note	!						Oth.Char	ges	ĺ
KANT		THELI BHADA					CGST TA	XΑ	ĺ
4.40		19.20 le (In Words):					SGST TA	λX	Ī
		,							٢
Rupe	ees Six Thousa	and Nine Hundred Seve	nty Three	Only.			Net Amo	unt	١

CGST0%+SGST0% On Rs.6945.00=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