GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/12352 FSSAI NO.12215026001442 Party: LAXMICHAND PHOOLCHAND TONK Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 16:53 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL ASHISH KHANDELWAL)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00
2	KABULI CHANA-1	071332	1.00	30.00	14,300.00	0.00	4,290.00

Othe	er Charges		Total Qty	/ 3	90.00	Basic Amoun	t	8,490.00
Note						Oth.Charges		42.00
KANT		THELI BHADA				CGST TAX		0.00
6.60 Amo	6.60 unt Chargeab	28.80 le (In Words):				SGST TAX		0.00
	-	sand Five Hundred Thirty	y Two Only.			Net Amount		8,532.00

CGST0%+SGST0% On Rs.8490.00=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

PAN No. ANQPG4101P

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	DKOOLWAI	OLWAL15@GMAIL.COM				
Party: LAXMICHAND PHOOLCHAND	TONK	Dated.		01/03/2024	Ref. Date	
		Invoice	Time	16:53	*	
		G.R. N	0.			
		Transp	ort.	SHIVRAJ		
Party Station TONK		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO Unknown		IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No)		Date :	
			l —	1	1	

Bro	ker. DL ASHISH KHANDELWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	14,300.00	0.0	

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
6.60	6.60	28.80				SGST TA	λX	-
Amour	Amount Chargeable (In Words):							-
Rupees Eight Thousand Five Hundred Thirty Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.8490.00=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