GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3894 FSSAI NO.12215026001442 Party: LAXMICHAND PHOOLCHAND TONK Dated. 10/07/2024 Ref. Date 10/07/2024 Invoice Time 12:16 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	4.00	120.00	6,900.00	0.00	8,280.00
		Total Otv			D : 4	,	0.000.00
Oth	Other Charges T		4	120 00	Basic Am	nount	8.280.00

Otner	Cnarges		i otai Qty	4	120.00	basic Amount	8,280.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				0001 1700	0.00
Rupees	Eight Thou	sand Three Hundred Thi	rty Six Only.			Net Amount	8,336.00

CGST0%+SGST0% On Rs.8280.00=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. ANOPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Party:LAXMICHAND PHOOLCHAND TONK		Dated. Invoice Time		10/07/2024 F			
				12:16			
	G.R. No.						
Party Station TONK Phone n GST NO Unknown		Transport. Truck No.		SHIVRAJ			
		Bill No.					
		IRN No					
ker. DL METHI BROKER	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KALA MASUR -1	0713	4.00	120.00	6,900.00	0.		
	y Station TONK ne n ' NO Unknown ker. DL METHI BROKER	y Station TONK ne n NO Unknown ker. DL METHI BROKER Description Of Goods Invoice G.R. N Transp Truck E-Way IRN No I	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Ode Oty	Invoice Time 12:16 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No IRN No Bescription Of Goods Invoice Time 12:16 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	Invoice Time 12:16 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time 12:16 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No IRN No RCK No Description Of Goods Rate		

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.8280.00=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

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

Authorise