GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101JD1111111111	CIDILI OI MJ MIMILIDI	DIII IN INOLID, J.	mi on					
FSSAI NO.12215026001442 DE	OOLWAL15@GMA	IL.COM	In	Invoice No. SL/2662				
Party: NANDLAL BAGHCHAND TONK	Dated.	08/06/202	4 R	ef. Date	08/06/2024			
	Invoice T	Invoice Time 14:31						
	G.R. No.	G.R. No.						
	Transpor	t. SHIVRAJ	SHIVRAJ					
Party Station TONK	Truck No	-						
Phone n	E-Way Bi	II No.						
GST NO 08ABHPJ4922C1ZY	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No			Date :	1/1/1975 00:00			
S No Description Of Goods	HSN	Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,200.00	0.00	41,400.00

Other (Charges		Total Qty	15	450.00	Basic Amount	41,400.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Γhousand Six Hundred T	en Only.			Net Amount	41,610.00

CGST0%+SGST0% On Rs.41400.00=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

		DATE DE LE COMPTE		08/06/202		Invoice I Ref. Dat			
Party : NANDLAL BAGHCHAND TONK			Invoice Time G.R. No. Transport.			iei. Date			
					14:31 SHIVRAJ				
	a -a.		Truck No.						
Party Station TONK			_						
Pho	····	E-Way Bill No.							
	NO 08ABHPJ4922C1ZY	11111110							
Brok	ker. DL ASHISH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,200.00	0.0			
Oth	er Charges	Total Qty	15	450.00	Basic A	mount			
Note					Oth.Cha				

Rupees Forty One Thousand Six Hundred Ten Only.

CGST0%+SGST0% On Rs.41400.00=Tax:0.00

THELI BHADA

144.00

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

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

CGST TAX

SGST TAX

Net Amount