GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-27, KAJI	TIANI KKISH	I UI AJ MAN	DI, DIIX	ак коль,	JAHU					
FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM					Invoice No. SL/702			
Party : NANDLAL BAGHCHAND TONK		Dated	Dated.		16/04/2024 Ref. Date 16/04/202					
		Invoice Time G.R. No.		12:00						
		Transport.		SHIVRAJ						
Party Station TONK		Truck	No.							
Phone n		E-Way Bill No.								
GST NO 08ABHPJ4922C1ZY		IRN No								
Broker. DL ASHISH KHANDEL	_WAL	ACK No	)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
1	I .	1	ı				

1	Other (	Charges			Total Qty	5	150.00	Basic Amount	10,725.00
Ī	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
		-	•	,	inety Five Only.			Net Amount	10,795.00

CGST0%+SGST0% On Rs.10725.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

Party:NANDLAL BAGHCHAND TONK	Dated.		16/04/2024		Ref. Date			
•	Invoice	Time	12:00					
	G.R. No	).						
	Transp		SHIVRA	J				
Party Station TONK	Truck N	lo.						
Phone n	E-Way	E-Way Bill No.						
GST NO 08ABHPJ4922C1ZY	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.			
Other Charges	Total Qty	5	150.00	Basic An	nount			
Julei Gualyes	i Ulai Qly	3	130.00	Dasic All	iourit			

CGST0%+SGST0% On Rs.10725.00=Tax:0.00

THELI BHADA

Rupees Ten Thousand Seven Hundred Ninety Five Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**