GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

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/183 FSSAI NO.12215026001442 Party:PREM JI STORE SANGANER Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 14:58 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GOVIND NATANI		ACK No)		Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
							ĺ

Oth	er Charges	To	tal Qty	2	60	.00	Basic Am	ount	5	,520.00
Note							Oth.Char	ges		9.00
KANT							CGST TA	λX		0.00
4.40 Amo	4.40 unt Chargeable (In Words):						SGST TA	λX		0.00
	ees Five Thousand Five Hundred Twe	ntv Nine (Only.				Net Amo	unt	5	520 00

CGST0%+SGST0% On Rs.5520.00=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

EGG AL NIG. 4004 EGGGGGG4 440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSS/	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	lı	nvoice N	
Party:PREM JI STORE SANGANER			Dated.		04/04/2024		Ref. Date	
		Invoice Time 1		14:58				
			G.R. N	0.				
			Transport.					
Party Station SANGANER			Truck I	No.	0836			
	Phone n		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL GOVIND NATANI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,400.0	0.0	
2 URAD MOO	URAD MOGAR-1		071331	1.00	30.00	12,000.0	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	XΑ	_
	4.40 4.40 Amount Chargeable (In Words):				SGST TA	λX	-	
Rupees Five Thousand Five Hundred Twenty Nine			Only.			Net Amo	unt	-

CGST0%+SGST0% On Rs.5520.00=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**

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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