GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/12102**

Party : BANTI KIRANA STORE SANGANER	**Dated.**	24/02/2024	**Ref. Date** 24/02/2024
	Invoice Time	13:11	
	G.R. No.		
	Transport.		
Party Station SANGANER	**Truck No.**	RJ14GL1300	
Phone n	**E-Way Bill No.**		
GST NO UnRegistered	**IRN No**		
Broker. DL GOVIND NATANI	**ACK No**		**Date :** 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	17,000.00	0.00	10,200.00
Other Charges		Total Qty	**2**	**60.00**	Basic Amount		10,200.00
					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		**10,209.00**

Note

KANTA	MAZDURI
4.40	4.40

Amount Chargeable (In Words):
Rupees Ten Thousand Two Hundred Nine Only.

CGST0%+SGST0% On Rs.10200.00=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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : BANTI KIRANA STORE SANGANER | Dated. 24/02/2024 | Ref. Date
Invoice Time 13:11
G.R. No.
Transport.
Party Station SANGANER | Truck No. RJ14GL1300
Phone n | E-Way Bill No.
GST NO UnRegistered | IRN No
Broker. DL GOVIND NATANI | ACK No | Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	17,000.00	0.0
Other Charges		Total Qty	2	60.00	Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	

Note
KANTA MAZDURI
4.40 4.40
Amount Chargeable (In Words):
Rupees Ten Thousand Two Hundred Nine Only.

CGST0%+SGST0% On Rs.10200.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
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Authorise

E. & O.E. This is Computer Generated Invoice