GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/478			
Party : SHRI JAIN BROTHERS SANGANER		Dated.	11/04/2024	Ref. Date 11/04/2024		
		Invoice Time	11:29			
		G.R. No.				
		Transport.				
Party Station SANGANER	n SANGANER	Truck No.	RJ41GQ0823			
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	1.00	30.00	12,700.00	0.00	3,810.00
2	KABULI CHANA-1	071332	1.00	30.00	9,300.00	0.00	2,790.00
1		l	1	1	I	I	

Otner (	Charges	rotal Qty	2	60.00	Dasic Amount	0,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Six Hundred Nine Only.				Net Amount	6,609.00

CGST0%+SGST0% On Rs.6600.00=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. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	WAL15@GMAIL.COM Invoice						
Party:SHRI JAIN BROTHERS SANGANER		Dated.	Dated.		24 F	Ref. Date		
			Invoice Time		11:29			
			G.R. No	G.R. No. Transport.				
Party	Station SANGANER		Truck N	lo.	RJ41GQ0823			
Pho			E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brok	er. DL GOVIND NATANI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	12,700.00	0.0	
2	KABULI CHANA-1		071332	1.00	30.00	9,300.00	0.0	

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

CGST0%+SGST0% On Rs.6600.00=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

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