GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/11949 FSSAI NO.12215026001442 Party: MAITHALIYS STORE SANGANER Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 11:48 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO 08EYIPR8711P1ZB** Broker. DL GOVIND NATANI **ACK No**

Brol	ker. DL GOVIND NATANI	ACK No	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	12,500.00	0.00	3,750.00			

Other Charges		Total Qty	otal Qty 1 30.00		Basic Amount	3,750.00		
	Note					Oth.Charges	4.00	
	KANTA MAZDURI					CGST TAX	0.00	
Amount Chargeable (In Words):					SGST TAX	0.00		
		Three Thousand Seven Hundred Fifty Fo	our Only.			Net Amount	3,754.00	

CGST0%+SGST0% On Rs.3750.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF S

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 No 20/02/2024 Ref. Date Party: MAITHALIYS STORE SANGANER Dated. Invoice Time 11:48 G.R. No. Transport. Truck No. 0836 Party Station SANGANER E-Way Bill No. Phone n IRN No **GST NO 08EYIPR8711P1ZB** Broker. DL GOVIND NATANI ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE % 1 KABULI CHANA-1 071332 1.00 30.00 12,500.00 0.0

Other Charges T		tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
2.20	2.20					SGST TA	X
Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Fifty Four Only.							
						Net Amount	

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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