



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10434			
Party :BANTI KIRANA STORE SANGANER		Dated.		27/11/2024		Ref. Date 27/11/2024	
		Invoice Time		13:12			
		G.R. No.					
		Transport.					
		Truck No.		0836			
Party Station SANGANER		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL GOVIND NATANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	6.00	180.00	8,500.00	0.00	15,300.00
Other Charges				Total Qty	6	180.00	Basic Amount 15,300.00
Note				Oth.Charges		26.00	
KANTA MAZDURI				CGST TAX		0.00	
13.20 13.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		15,326.00	
Rupees Fifteen Thousand Three Hundred Twenty Six Only.							
CGST0%+SGST0% On Rs.15300.00=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				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10434			
Party :BANTI KIRANA STORE SANGANER		Dated.		27/11/2024		Ref. Date 27/11/2024	
		Invoice Time		13:12			
		G.R. No.					
		Transport.					
		Truck No.		0836			
Party Station SANGANER		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL GOVIND NATANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	6.00	180.00	8,500.00	0.00	15,300.00
Other Charges				Total Qty	6	180.00	Basic Amount 15,300.00
Note				Oth.Charges		26.00	
KANTA MAZDURI				CGST TAX		0.00	
13.20 13.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		15,326.00	
Rupees Fifteen Thousand Three Hundred Twenty Six Only.							
CGST0%+SGST0% On Rs.15300.00=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