08ANOPG4101P1ZP GST NO

Broker. DL GOVIND NATANI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/7476			
Party : MAA VISHUDH TRADING C	O PRATAP	Dated.	03/10/2024	Ref. Date 03/10/2024			
NAGAR		Invoice Time	14:38				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ47GA4845				
Phone n		E-Way Bill No.	ay Bill No.				
GST NO UnRegistered		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,600.00	0.00	1,680.00
2	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00

Total Qty	2	60.00	Basic Amount	5,160.00
			Oth.Charges	26.00
			CGST TAX	0.00
			SGST TAX	0.00
ix Only.			Net Amount	5,186.00
	Total Qty			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5160.00=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 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/7476					
Party: MAA VISHUDH TRADING (CO PRATAP	Dated.	03/10/2024	Ref. Date 03/10/2024				
NAGAR		Invoice Time	14:38					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ47GA4845					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker, DI GOVIND NATANI		ACK No		Date : 1/1/1975 00:00				

O. DE GOVIND HATAIN	AOR NO	AOR NO				Date . 1/1/19/3 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MATAR-1	0713	1.00	30.00	5,600.00	0.00	1,680.00		
KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00		
	Description Of Goods MATAR-1 KABULI CHANA-1	Description Of Goods HSN Code MATAR-1 0713	Description Of Goods HSN Code Qty MATAR-1 0713 1.00	Description Of Goods HSN Code Qty Weigh MATAR-1 0713 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MATAR-1 0713 1.00 30.00 5,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MATAR-1 0713 1.00 30.00 5,600.00 0.00		

Other Charges	Total Qty	2	60.00	Basic Amount	5,160.00
Note				Oth.Charges	26.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand One Hundred Eighty Siz	x Only.			Net Amount	5,186.00

CGST0%+SGST0% On Rs.5160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory