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/11904 FSSAI NO.12215026001442 Party: SHRI JAIN BROTHERS SANGANER Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 13:01 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. 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	12,000.00	0.00	3,600.00		
Other Charges To		Total Otv	1	30.00	Basic An	ount	3,600.00		

Other C	narges	Total Qty	•	30.00	Dasic Amount	3,000.00
Note					Oth.Charges	4.00
	MAZDURI				CGST TAX	0.00
2.20	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Six Hundred Four Only.				Net Amount	3.604.00

CGST0%+SGST0% On Rs.3600.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSA	N NO.12215026001442 DK	OLWAL15@GMAIL.COM				Invoice N			
Party :SHRI JAIN BROTHERS SANGANER  Party Station SANGANER		R Dated.	G.R. No. Transport.		19/02/2024 F				
		Invoice			13:01 0836				
		G.R. N							
		Truck							
	ne n	E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
Brol	ker. 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	12,000.00	0.0			
	T .		1	1	1	1			

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Six Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise