GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/229 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 05/04/2024 Ref. Date 05/04/2024 Invoice Time 15:31 G.R. No. Transport. Truck No. RJ14GA0836 **Party Station SANGANER**

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00 HSN S No Description Of Coods Otv Waigh Rate

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.00	2,880.00
2	KABULI CHANA-1	071332	10.00	300.00	7,050.00	0.00	21,150.00

Other 0	narges	Total Qty	11	330.00	Dasic Amount	24,030.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amount Chargeable (In Words):				0.00		
Rupees	Twenty Four Thousand Seventy Eight O	nly.			Net Amount	24.078.00

CGST0%+SGST0% On Rs.24030.00=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

220 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/04/2024 Ref. Date Party: BANTI KIRANA STORE SANGANER Dated. Invoice Time 15:31 G.R. No. Transport. Truck No. RJ14GA0836 Party Station SANGANER E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI COVIND NATANI

Bro	Ker. DL GOVIND NATANI	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.
2	KABULI CHANA-1	071332	10.00	300.00	7,050.00	0.

330.00 Basic Amount Other Charges Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.24030.00=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