GST NO 08ANQPG4101P1ZP

**Broker. DL GOVIND NATANI** 

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/3077		
Party: MOHANLAL SHYAMSUNDAR S	SANGANER	Dated.	20/06/2024	Ref. Date 20/06/2024		
Party Station SANGANER		Invoice Time	13:42	•		
		G.R. No.				
		Transport.				
		Truck No.	0836			
Phone n		E-Way Bill No.				
GST NO 08AASPG5369A1ZL		IRN No				

**ACK No** 

	i de la companya de						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
	1	1	ı	ı		I	I

Otner (	Charges	i otal Qty	3	90.00	basic Amount	6,190.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Two Hundred Three On	ıly.			Net Amount	8,203.00

CGST0%+SGST0% On Rs.8190.00=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. ANQPG4101P

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	Invoice N		
Party: MOHANLAL SHYAMSUND	AR SANGANER	Dated.		20/06/2024	Ref. Date
		Invoice	e Time	13:42	<del></del>
		G.R. N	о.		
		Transp	ort.		
Party Station SANGANER		Truck	No.		
Phone n	E-Way	Bill No.			
GST NO 08AASPG5369A1ZL	IRN No				
Broker. DL GOVIND NATANI		ACK No			Date :
· · · · · · · · · · · · · · · · · · ·		TTON	1		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.
	1		ı			

Oth	ner Charges	To	tal Qty	3	90.00	Basic Am	ount	Ī
Not	е					Oth.Char	ges	Ī
KANTA MAZDURI						CGST TA	ΑX	Ī
6.6						SGST TA	λX	Ī
	ount Chargeable (In Words ):							H
Rupees Eight Thousand Two Hundred Three Only.						Net Amo	unt	١

CGST0%+SGST0% On Rs.8190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise