GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDH	IAM KKISIII UI	AJ MANDI, SIK	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	42 DKOOLWAL15@GMAIL.COM			Invoice No. SL/113		
Party: SUBHASH AND COMPAN	Y SANGANER	Dated.	03/04/2024	Ref. Date 03/04/2024		
		Invoice Time	12:40	•		
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	0836			
		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00
						l .	

Other v	onargeo	. ola. aly	_	00.00		
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Eighty	Nine Only.			Net Amount	3,789.00
'	6 ,	,			. tot / unount	0,700.00

Total Oty

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Bankers Details:

Other Charges

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

3.780.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

			L15@GMAIL.Co				voice N	
Party:SUBHASH AND COMPANY SANGANER Party Station JAIPUR Phone n GST NO UnRegistered		SANGANER	Invoice Time G.R. No.				Ref. Date	
					12:40			
				Transport. Truck No.		0000		
				0836				
		E-Way Bill No.						
		IRN No						
	Ker. DL GOVIND NATANI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	6,300.00	0.	

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.3780.00=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