GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11714 FSSAI NO.12215026001442 Party: SHRI KRISHANAM ENTERPRISES Dated. 13/02/2024 Ref. Date 13/02/2024 SANGANER Invoice Time 11:37 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 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	17,000.00	0.00	5,100.00
0.1	Ob				Pagia An		E 100 00

Other	Charges	Total Qty	30.00	Dasic Amount	3,100.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):			SGST TAX	0.00
	Five Thousand One Hundred Four Only			Net Amount	5.104.00

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPL

Invoice Ty Phone: 931404158

Invoice N

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110.12213020001442 DIGOL	WILLIAG ON	ZIII.CC	/17I	••••	10100 11	
Party:SHRI KRISHANAM ENTERPRISES SANGANER		Dated.		13/02/2024 R		ef. Date	
		Invoice	Time	11:37			
		G.R. No).				
		Transp	ort.				
Part	Party Station SANGANER		Truck No.		0836		
Pho		E-Way Bill No.					
	NO UnRegistered	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	17,000.00	0.0	

	Other Charges		To	tal Qty	1	30.00	Basic Amoun		t	
	Note							Oth.Char	ges	
	KANTA							CGST TA	λX	
	Amount Chargeable (In Words):					SGST TAX				
Rupees Five Thousand One Hundred Four Only.				ılv.				Net Amo	unt	

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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