GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/11903					
Party: PREM JI DRY FRUIT SA	ANGANER	Dated.	19/02/2024	Ref. Date 19/02/2024				
		Invoice Time	12:58					
		G.R. No.						
		Transport.						
Party Station SANGANER Phone n GST NO UnRegistered		Truck No.	0836					
		E-Way Bill No						
		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	KABULI CHANA-1	071332	1.00	30.00	17,500.00	0.00	5,250.00

Othe	r Charges	Tot	al Qty	1	30.00	Basic Am	ount	5,250.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20 Amou	2.20 nt Chargeable (In Words):					SGST TA	λX	0.00
	es Five Thousand Two Hundred Fifty Fou	ır Only	.			Net Amo	unt	5,254.00

CGST0%+SGST0% On Rs.5250.00=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

Lic No.: 3704/W

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OLWAL15@GM	WAL15@GMAIL.COM					
Party:PREM JI DRY FRUIT SANGANER		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time		12:58				
		G.R. No	G.R. No.					
		Transport.						
Part	y Station SANGANER	Truck N	lo.	0836				
Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		E-Way	Bill No.					
		IRN No						
		ACK No						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	17,500.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount		
Note)				Oth.Cha	rges		
KANT					CGST T	AX		
2.20					SGST T	AX		
Amo	ount Chargeable (In Words):							

Rupees Five Thousand Two Hundred Fifty Four Only. CGST0%+SGST0% On Rs.5250.00=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

Net Amount