GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/5847 FSSAI NO.12215026001442 Party: SHRI JAIN BROTHERS SANGANER Dated. 27/08/2024 Ref. Date 27/08/2024

> Invoice Time 11:25 G.R. No.

Transport.

Truck No. RJ41GA0836

Party Station SANGANER

Phone n **GST NO UnRegistered**

IRN No

Broker. DL GOVIND NATANI

ACK No Date: 1/1/1975 00:00

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00	6,240.00		
2	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00		
					D : A		7.045.00		

Other Charges	Total Qty	3	90.00	Basic Amount	7,815.00
Note				Oth.Charges	29.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Eight Hundred Forty F	our Only.			Net Amount	7,844.00

CGST0%+SGST0% On Rs.7815.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: SHRI JAIN BROTHERS SANGANER	Dated.		27/08/2024	Ref. Date
	Invoice	e Time	11:25	
	G.R. N	0.		
	Transp	ort.		
Party Station SANGANER	Truck	No.	RJ41GA083	36
Phone n	E-Way	Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL GOVIND NATANI	ACK No)		Date
	HCN			CCT

_	- 52 00 11115 117117111							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	2.00	60.00	10,400.00	0.0		
2	MATAR-1	0713	1.00	30.00	5,250.00	0.0		

Othe	er Cl	narges		To	tal Qty	3	90.00	Basic Am	ount	
Note								Oth.Char	ges	
MUDDA								CGST TA	XΑ	
Amount Chargeable (In Words):						SGST TA	λX			
,					Net Amo	unt				

CGST0%+SGST0% On Rs.7815.00=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