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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/6953				
Party : MITTAL BROTHERS SANG	ANER	Dated.	21/09/2024	Ref. Date 21/09/2024			
		Invoice Time	11:45				
		G.R. No.					
		Transport.					
Party Station SANGANER 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	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00

Other (Charges	Total Qt	y 1	30.00	Basic Amount	t 3,510.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Five Hundred Fourtee	en Only.			Net Amount	3,514.00

CGST0%+SGST0% On Rs.3510.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	II NO.12215026001442 Y :MITTAL BROTHERS SANGAI		LWAL15@GMAIL.CO			voice N ef. Date	
i arry rivill IAL BROTTIERS SANGAN			Invoice Time			ei. Date	
			G.R. No.		11:45		
Darty Otalian CANCANED		Transpo					
			Truck No.		0836		
	y Station SANGANER	E-Way	Bill No.				
Phone n		IRN No	E-Way Bill No.				
	NO UnRegistered						
Bro	ker. DL GOVIND NATANI	ACK No	1			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3510.00=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