GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Phone n

GST NO UnRegistered

IRN No

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	3.00	90.00	5,400.00	0.00	4,860.00
KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
or Chargos T	otal Otv	, 4	120.00	Rasic Am	nount	8,610.00
	KABULI CHANA-1	MATAR-1 0713 KABULI CHANA-1 071332	MATAR-1 0713 3.00 KABULI CHANA-1 071332 1.00	MATAR-1 0713 3.00 90.00 KABULI CHANA-1 071332 1.00 30.00	MATAR-1 0713 3.00 90.00 5,400.00 KABULI CHANA-1 071332 1.00 30.00 12,500.00	MATAR-1 0713 3.00 90.00 5,400.00 0.00 KABULI CHANA-1 071332 1.00 30.00 12,500.00 0.00

Other	onarges	Total Qty	4	120.00	Dasic Amount	0,010.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Twenty Eig	ght Only.			Net Amount	8.628.00

CGST0%+SGST0% On Rs.8610.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SOFTER

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISIII	OI AJ MANDI, BIIK	an noad, jaii	UK		
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice N			
Party: SHRI JAIN BROTHERS SANGANER	Dated.	10/02/2024	Ref. Date		
	Invoice Time	voice Time 13:15			
	G.R. No.				
	Transport.				
Party Station SANGANER	Truck No.	RJ14GL1300			
Phone n	E-Way Bill No	(_			
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :		

Broker. DL GOVIND NATANI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	3.00	90.00	5,400.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0	

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
	8.80 8.80 Amount Chargeable (In Words):					SGST TA	λX	_
Rupees Eight Thousand Six Hundred Twenty Eight Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.8610.00=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