08ANOPG4101P1ZP GST NO

Broker. DL GOVIND NATANI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM			
Party: SHRI JAIN BROTHERS SAN	IGANER	Dated.	08/10/2024	Ref. Date 08/10/2024
		Invoice Time	13:48	
		G.R. No.		
		Transport.		
Party Station SANGANER		Truck No.	0836	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,600.00	0.00	6,960.00
2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	9,930.00
Note					Oth.Charg	ges	13.00
KANTA					CGST TA	X	0.00
6.60 Amo i	6.60 unt Chargeable (In Words):				SGST TA	X	0.00
	es Nine Thousand Nine Hundred F	orty Three Only.			Net Amou	unt	9,943.00

CGST0%+SGST0% On Rs.9930.00=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. ANOPG4101P

Lic No.: 3704/W

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 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/7737					
Party : SHRI JAIN BROTHERS SANGANER	Dated.	08/10/2024	Ref. Date 08/10/2024					
	Invoice Time	13:48						
	G.R. No.							
	Transport.							
Party Station SANGANER	Truck No.	0836						
Phone n	E-Way Bill No	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 Coads	HSN	Weigh E	Oato GST Amount					

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Other	r Charges	Total Qty	3	90.00	Basic Amo	unt	9,930.00
Note					Oth.Charge	es	13.00
KANTA					CGST TAX	X	0.00
6.60 Amou	6.60 Int Chargeable (In Words):				SGST TAX	X	0.00
	es Nine Thousand Nine Hundred Fo	rty Three Only.			Net Amou	ınt	9,943.00

CGST0%+SGST0% On Rs.9930.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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