GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	TIDA I MANDI	CIKAD DOAD	TAIDIID
E-24, KAJDHANI KKISHI	UPAJ MANDI	, SINAK KUAD	, JAIPUK

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : K K KIRANA SANGANER	Dated.	05/03/2024	Ref. Date 05/03/2024		
	Invoice Time	12:49	+		
	G.R. No.				
	Transport.				
Party Station SANGANER	Truck No.	0836			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker, DI 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	2.00	60.00	7,600.00	0.00	4,560.00
-		Total Otv		22.22	Basic An		4.560.00
()th	er Charges	LOTAL CITY	2	60 OO	idasic Aff	IOUIII	4.300.00

Other	Charges	i otal Qty	2	60.00	basic Amount	4,560.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
Aillouill	Chargeable (iii Words).					
Rupees	Four Thousand Five Hundred Sixty Nine	Only.			Net Amount	4,569.00

CGST0%+SGST0% On Rs.4560.00=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 08ANOPG4101P1ZP

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

FSSAI	NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	ЭM	In	voice N
Party : K K KIRANA SANGANER			Dated.		05/03/2024 R		ef. Date
			Invoice	Time	12:49	•	
		G.R. No).				
			Transp				
Party	Station SANGANER		Truck N	lo.	0836		
Phone	e n		E-Way I	Bill No.			
GST N	O UnRegistered		IRN No				
	er. DL GOVIND NATANI		ACK No				Date :
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 F	KABULI CHANA-1		071332	2.00	60.00	7,600.00	0.0
Othe	r Charges	To	tal Qty	2	60.00	Basic An	nount
Note						Oth.Cha	rges
KANTA	MAZDURI					CGST T	AX

Rupees Four Thousand Five Hundred Sixty Nine Only. CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount