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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/12727			
Party : SHRI JAIN BROTHERS SANGANER		Dated.	11/03/2024	Ref. Date 11/03/2024			
		Invoice Time	11:54				
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	0836				
Phone n		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	7,400.00	0.00	2,220.0
	1						

Other (Charges	Total Qty	1	30.00	Basic Amount	2,220.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	mount Chargeable (In Words):				0.00	
Rupees	Two Thousand Two Hundred Twenty Fo	our Only.			Net Amount	2,224.00

CGST0%+SGST0% On Rs.2220.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N		
Party:SHRI JAIN BROTHERS SANGANER		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Invoice Time		11:54			
		G.R. No						
			Transport.					
Part	y Station SANGANER	Truck No.		0836				
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brok	cer. DL GOVIND NATANI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1 1	071332	1.00	30.00	7,400.00	0.0		
O+1-	or Charges	Total Oty		20.00	Daaia A.			

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Two Hundred Twenty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2220.00=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