GST NO 08ANOPG4101P1ZP

Broker DI GOVIND NATANI

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7356 Party: KUNAL KIRANA STORE SANGANER 01/10/2024 Ref. Date 01/10/2024 Dated. Invoice Time 12:57 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK Na

| Broker. DL GOVIND NATANI |                      | ACK NO      | ACK NO |        |          |               | Date: 1/1/1975 00:00 |  |  |
|--------------------------|----------------------|-------------|--------|--------|----------|---------------|----------------------|--|--|
| S.No.                    | Description Of Goods | HSN<br>Code | Qty    | Weigh  | Rate     | GST<br>RATE % | Amount               |  |  |
| 1                        | KABULI CHANA-1       | 071332      | 5.00   | 150.00 | 8,800.00 | 0.00          | 13,200.00            |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |

| Other  | Charges                              | Total Gty | J | 130.00 | Dasio / illioant | 10,200.00 |
|--------|--------------------------------------|-----------|---|--------|------------------|-----------|
| Note   |                                      |           |   |        | Oth.Charges      | 22.00     |
| KANTA  | MAZDURI                              |           |   |        | CGST TAX         | 0.00      |
| 11.00  | 11.00                                |           |   |        | SGST TAX         | 0.00      |
| Amour  | it Chargeable (In Words ):           |           |   |        | OGOT TAX         | 0.00      |
| Rupees | Thirteen Thousand Two Hundred Twenty | Two Only. |   |        | Net Amount       | 13.222.00 |

Total Oty

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

13 200 00

150 00 Basic Amount

Data : 1/1/1075 00:0

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W **BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7356 01/10/2024 Ref. Date 01/10/2024 Party: KUNAL KIRANA STORE SANGANER Dated. Invoice Time 12:57 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

| DIOKEI. DE GOVIND NATANI |                      | ACK NO      | )    |        | Date: 1/1/19/5 00:0 |               |           |  |
|--------------------------|----------------------|-------------|------|--------|---------------------|---------------|-----------|--|
| S.No.                    | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate                | GST<br>RATE % | Amount    |  |
| 1                        | KABULI CHANA-1       | 071332      | 5.00 | 150.00 | 8,800.00            | 0.00          | 13,200.00 |  |
|                          |                      |             |      |        |                     |               |           |  |
|                          |                      |             |      |        |                     |               |           |  |
|                          |                      |             |      |        |                     |               |           |  |
|                          |                      |             |      |        |                     |               |           |  |
|                          |                      |             |      |        |                     |               |           |  |
|                          |                      |             |      |        |                     |               |           |  |
|                          |                      |             |      |        |                     |               |           |  |
|                          |                      |             |      |        |                     |               |           |  |
|                          |                      |             |      |        |                     |               |           |  |

| Other C | Charges                          | Total Qty       | 5 | 150.00 | Basic Amount | 13,200.00 |
|---------|----------------------------------|-----------------|---|--------|--------------|-----------|
| Note    |                                  |                 |   |        | Oth.Charges  | 22.00     |
| KANTA   | MAZDURI                          |                 |   |        | CGST TAX     | 0.00      |
| 11.00   | 11.00 Chargeable (In Words ):    |                 |   |        | SGST TAX     | 0.00      |
|         | Thirteen Thousand Two Hundred Tv | venty Two Only. |   |        | Net Amount   | 13,222.00 |

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**