GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11902 FSSAI NO.12215026001442 Party: SUBHASH AND COMPANY SANGANER Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 12:57 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n

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	2.00	60.00	12,000.00	0.00	7,200.00
Oth	er Charges To	otal Otv	2	60.00	Basic Am	ount	7.200.00

Otner (Snarges	rotal Qty	2	60.00	Dasic Amount	7,200.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Two Hundred Nine On	ıly.			Net Amount	7,209.00

CGST0%+SGST0% On Rs.7200.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					nvoice N
Party: SUBHASH AND COMPANY SANGA	ANER	Dated.	Dated. 19/02/2024		1	Ref. Date
	Invoi		e Time	12:57		
	G.R. No.					
		Transp	ort.			
Party Station JAIPUR		Truck	No.	0836		
Phone n		E-Way	Bill No			
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI		ACK No)			Date :
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST

D.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE
1	KABULI CHANA-1	07133	2 2.00	60.00	12,000.00	

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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