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

| Party Station SANGANER | Phone n | DKOOLWAL15@GMAIL.COM | Invoice No. SL/6050 | Invoic

IRN No

GST NO 08AASPG5369A1ZL

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	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,210.00

0	511a1 g00	. ota. aty	•	00.00		i 1
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Three Thousand Two Hundred Fourteer	n Only.			Net Amount	3,214.00

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

ILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	_	-	Invoice N			
Party: MOHANLAL SHYAMSUNDAR SANGANER		Dated.		31/08/2024	4 I	Ref. Date	
		Invoice	Invoice Time 12:10				
		G.R. N	о.				
		Transport.					
Party Station SANGANER Phone n		Truck No. 0836				<u>.</u>	
		E-Way Bill No. IRN No					
GST NO 08AASPG5369A1ZL							
Broker. DL GOVIND NATANI		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	URAD DAL-1	071331	1.00	30.00	10,700.00	

Other Charges		To	tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	2.20 2.20 Amount Chargeable (In Words):					SGST TA	λX	
Rupees Three Thousand Two Hundred Fourteen Only					Net Amo	unt		

CGST0%+SGST0% On Rs.3210.00=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