GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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	DKOOLWAI	15@GMAIL.CO	OM	Invoice No. SL/1133
Party: MOHANLAL SHYAMSUNDAR	SANGANER	Dated.	27/04/2024	Ref. Date 27/04/2024
		Invoice Time	13:18	
		G.R. No.		
		Transport.		
Party Station SANGANER		Truck No.		
Phone n		E-Way Bill No.	•	
GST NO 08AASPG5369A1ZL		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	12,500.00	0.00	7,500.00

Other Charges		Total	Qty	2	60.00	Basic Am	ount	7,500.00
Note						Oth.Char	ges	9.00
KANTA MAZDURI						CGST TA	λX	0.00
4.40 4.40 Amount Chargeable (I	n Words ):					SGST TA	λX	0.00
Rupees Seven Thousa	,	e Only.				Net Amo	unt	7,509.00

CGST0%+SGST0% On Rs.7500.00=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

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	COOLWAL	15@GM	IAIL.CO	M	lr.	nvoice N	
Party: MOHANLAL SHYAMSUNDAR SAN		NGANER	R Dated.		27/04/2024 F		Ref. Date	
			Invoice	Time	13:18			
			G.R. No. Transport. Truck No.					
Party Station SANGANER				No.				
Pho			E-Way Bill No.					
GST NO 08AASPG5369A1ZL Broker. DL GOVIND NATANI			IRN No					
			ACK No		Date :			
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	12,500.00	0.	
Oth	er Charges	Tc	tal Qty	2	60.00	Basic A		
Note						Oth.Cha	-	
KANT						CGST	ГАХ	
4.40	ount Chargeable (In Words ):					SGST 1	ГАХ	
HIIIC	ount Chargeable (III Words ):					-		

Rupees Seven Thousand Five Hundred Nine Only.

CGST0%+SGST0% On Rs.7500.00=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

**Net Amount**