08ANOPG4101P1ZP GST NO

Broker. DL GOVIND NATANI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11, 19, 21						
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: SHIV TRADING CO SANG	ANER	Dated.	01/10/2024	Ref. Date 01/10/2024		
		Invoice Time	14:15			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	RJ47GA4845			
		E-Way Bill No.				
		IRN No				

ACK No

Amount
12,750.00
4,920.00
4,905.00
000

Other Charges	Total Qty	9	270.00	Basic Amount	22,575.00
Note				Oth.Charges	89.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
49.05 19.80 19.80 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Two Thousand Six Hundred Six	kty Four Only.			Net Amount	22,664.00

CGST0%+SGST0% On Rs.22575.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AAIL.CO)M		Invoi	ce No.	. SL/73	74	
Party: SHIV TRADING CO SANGA	NER	Dated.		01/10/20	24	Ref.	Date (01/10/	2024	
		Invoice	e Time	14:15						
		G.R. N	о.							
		Transp	ort.							
Party Station JAIPUR Phone n		Truck	No.	RJ47GA	1845					
		E-Way	Bill No.							
GST NO UnRegistered			IRN No							
Broker. DL GOVIND NATANI		ACK No)				Date: 1	/1/1975	00:00	
av 5		HSN			_	CS	т	1 _		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	5.00	150.00	8,500.00	0.00	12,750.0
2	KABULI CHANA-1	071332	1.00	30.00	16,400.00	0.00	4,920.0
3	MATAR-1	0713	3.00	90.00	5,450.00	0.00	4,905.0

Other Charges	Total Qty	9	270.00	Basic Amount	22,575.00
Note				Oth.Charges	89.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
49.05 19.80 19.80 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Two Thousand Six Hundred Six	ty Four Only	<i>/</i> .		Net Amount	22,664.00

CGST0%+SGST0% On Rs.22575.00=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**

- 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