GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/1091 FSSAI NO.12215026001442 Party: SUBHASH AND COMPANY SANGANER Dated. 26/04/2024 Ref. Date 26/04/2024 Invoice Time 13:47 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** ACK 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	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00

Othe	er Charges	Total Qty	/	2	60.00	Basic Am	ount	4,140.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	·Χ	0.00
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TA	ιX	0.00
	es Four Thousand One Hundred For	ty Nino Only						4 4 4 0 0 0
nube	es i uui iiiuusaiiu Ulle Hulluleu Full	LV INITIE OTIIV.				Net Amo	IINT	4 149 NN

CGST0%+SGST0% On Rs.4140.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSA	I NO.12215026001442 DKOOLWA	L15@GN	AAIL.CO	ЭM	In	voice N	
Party:SUBHASH AND COMPANY SANGANER		Dated. Invoice Time		26/04/2024 F		ef. Date	
				13:47			
		G.R. No. Transport.					
Part	Party Station JAIPUR		Truck No.		0836		
Pho		E-Way Bill No.					
	NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI		ACK No Da					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.0	

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
Amount Chargeable (In Words):						SGST TA	λX	
	s Four Thousand One Hundred	d Forty Nine O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.4140.00=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