GST NO 08ANQPG4101P1ZP

Droker DI HAMIJMAN DDOKED

ANQPG4101P PAN No.

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/4894 FSSAI NO.12215026001442 Party: GANPATI TRADERS GANGAPAR Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 16:31 G.R. No. SBI AC NUMBER 61095684610 Transport. **MAHUWA MANDAWAR** Truck No. **Party Station GANGUPAR** E-Way Bill No. Phone n IRN No **GST NO Unknown**

AOK Na

Broker. DL HANUMAN BROKER)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,800.00	0.00	14,700.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	14,700.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeab	le (In Wo	48.00 rds):					SGST TA	λX	0.00
	es Fourteen T	•	,	ed Seven	ty Only.			Net Amo	unt	14,770.00

CGST0%+SGST0% On Rs.14700.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

		DKOOLWAL			1		voice N			
Party: GANPATI TRADERS GANGAP		AR	Dated.		03/08/2024		Ref. Date			
			Invoice	Time	16:31					
SBI	AC NUMBER 61095684610					MAHUWA MANDAWA				
Part	y Station GANGUPAR		Truck	No.						
	ne n		E-Way Bill No. IRN No ACK No Date:							
	NO Unknown									
Brol	ker. DL HANUMAN BROKER									
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	5.00	150.00	9,800.00	0.			

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14700.00=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