GST NO 08ANQPG4101P1ZP

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/13419 FSSAI NO.12215026001442 Party : SANGHI & BROTHERS, Dated. 27/03/2024 Ref. Date 27/03/2024 Invoice Time 17:28 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL ASHISH KHANDELWAL **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	20.00	600.00	6,200.00	0.00	37,200.00

Other 0	Charges		Total Qty	20	600.00	Basic Amount	37,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
	-	n Thousand Four Hundr	ed Eighty Only.			Net Amount	37,480.00

CGST0%+SGST0% On Rs.37200.00=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

CHANA(BLACK)-1

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

0713

20.00

600.00

6,200.00

22,101,101,101		,		-	rvoice N		
FSSAI NO.12215026001442	DKOOLWAL15@GM	OLWAL15@GMAIL.COM					
Party:SANGHI & BROTHERS,	Dated.		27/03/202	4 F	Ref. Date		
	Invoice	Invoice Time					
	G.R. No	G.R. No.					
	Transpo	ort.	SHIVRA	J			
Party Station TONK	Truck N	Truck No.					
Phone n	E-Way E	E-Way Bill No. IRN No					
GST NO Unknown	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST		

Other Charges	Total Oty	20	600.00	Basic Am	ount

Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Seven Thousand Four Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.37200.00=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