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/12169 FSSAI NO.12215026001442 Party: SHRI JAIN BROTHERS SANGANER Dated. 26/02/2024 Ref. Date 26/02/2024 Invoice Time 14:01 G.R. No. Transport. Truck No. 0866 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GOVIND NATANI ACK No Data : 1/1/1075 00:00

BIOKEI. DE GOVIND NATANI		ACK NO			Date: 1/1/1975 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	5.00	150.00	5,300.00	0.00	7,950.00	
2	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
3	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00	
I				l	l			

Other	Charges	Total Qty	7	210.00	Basic Amount	15,690.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 t Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Seven Hundred T	wenty One Only.			Net Amount	15 721 00

CGST0%+SGST0% On Rs.15690.00=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

FSSA	I NO.12215026001442	DKOOLW	VAL15@GM	IAIL.CO	OM	In	voice N	
Party:SHRI JAIN BROTHERS SANGANER		Dated.		26/02/2024		ef. Date		
			Invoice Time G.R. No. Transport.		14:01			
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Truck No.		0866				
		E-Way Bill No.						
		IRN No						
		ACK No Dat						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	5.00	150.00	5,300.00	0.	
2	URAD DAL-1		071331	1.00	30.00	10,300.00	0.	
3	KABULI CHANA-1		071332	1.00	30.00	15,500.00	0.	

210.00 Basic Amount Other Charges Total Qty 7 Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Seven Hundred Twenty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.15690.00=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