GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 24 DAIDHAMI	IZDICITI LIDA I MANIDI	CIVAD DOAD TAIDUD
E-24. KAJIDHANI	KRISHI UPAJ MANDI.	SIKAK KUAD, JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/13206 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 12:40 G.R. No. Transport. Truck No. 5494 **Party Station SANGANER** E-Way Bill No. Phone n IRN 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 DAL(30KG)-1	071390	4.00	120.00	7,250.00	0.00	8,700.00
	or Charges	stal Oty	1		Rasic Am		8 700 00

Other (Charges	Total Qty	4	120.00	Basic Amount	8,700.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Seven Hundred Eightee	en Only.			Net Amount	8,718.00
	5	•				2,7 10.00

CGST0%+SGST0% On Rs.8700.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMA	I	Invoice N		
Party: MOHANLAL SHYAMSUN	IDAR SANGANER	Dated.	2	1/03/202	24	Ref. Date
		Invoice T	ime 12	2:40		
		G.R. No.				
		Transpor	t.			
Party Station SANGANER		Truck No.	- 54	194		
Phone n		E-Way Bil	II No.			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No				Date :
		HSN	_			CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	4.00	120.00	7,250.00	0.0

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.8700.00=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