GST NO 08ANQPG4101P1ZP

Broker. DL GOVIND NATANI

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12246 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS SANGANER Dated. 28/02/2024 Ref. Date 01/01/1975 Invoice Time 12:50 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	15,200.00	0.00	4,560.00

Other Charges	rotal Qty	1	30.00	Dasic Amount	4,360.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Five Hundred Sixty For	ur Only.			Net Amount	4.564.00

CGST0%+SGST0% On Rs.4560.00=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** 

4 EGO 00

OO Poois Amoun

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

	N NO.12215026001442 DKOOL' Y:SHRI SHYAM TRADERS SANGANER	WAL15@GM Dated.				voice Nete			
arty Silni Sili Awi Thadens Sanganen					12:50				
					0836				
Party Station JAIPUR Phone n									
		IRN No	E-Way Bill No.						
GST	NO UnRegistered	INIV INO							
Brol	ker. DL GOVIND NATANI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	15,200.00	0.0			

30.00 Basic Amount **Other Charges Total Qty** 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.4560.00=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