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/2991 FSSAI NO.12215026001442 Party: SHRI JAIN BROTHERS SANGANER Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 13:15 G.R. No. Transport. Truck No. **RJ41GA 0836**

Party Station SANGANER

Phone n

IRN No

E-Way Bill No.

GST NO UnRegistered

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	KABULI CHANA-1	071332	1.00	30.00	7,600.00	0.00	2,280.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges To	ntal Otv	2	60.00	Basic An	nount	5.160.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,160.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Sixty Nine	Only.			Net Amount	5,169.00

CGST0%+SGST0% On Rs.5160.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM						
Party: SHRI JAIN BROTHERS SANGANER	Dated.	18/06/2024	Ref. Date				
	Invoice Time	13:15	·				
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	RJ41GA 0836					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh R	ate GST				

			_							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	1.00	30.00	7,600.00	0.				
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.				
		1				l				

Othe	er Charges	Total Q	ty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT	A MAZDURI					CGST TA	λX	_
4.40						SGST TA	λX	-
Amount Chargeable (In Words): Rupees Five Thousand One Hundred Sixty Nine Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.5160.00=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