GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/11793 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 15/02/2024 Ref. Date 15/02/2024 Invoice Time 13:16 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER**

GST NO UnRegistered

Phone n

IRN No

Proker DI COVIND MATANI

E-Way Bill No.

Brol	ker. DL GOVIND NATANI	ACK No				Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	KABULI CHANA-1	071332	2.00	60.00	17,300.00	0.00	10,380.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,000.00	0.00	4,200.00
4	RAJMA	0713	1.00	29.20	15,200.00	0.00	4,438.40
Oth	er Charges	Total Qty	6	179.20	Basic An	ount	22,378.40

0	J. i.a. goo	. ora. ary	•		l É
Note				Oth.Charges	26.60
KANTA	MAZDURI			CGST TAX	0.00
13.20	13.20 Chargeable (In Words):			SGST TAX	0.00
	Twenty Two Thousand Four Hundred Five	ve Onlv.		Net Amount	22,405.00
- 12000	,	, -		itot Amount	22,700.00

CGST0%+SGST0% On Rs.22378.40=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N			
Party: MOHANLAL SHYAMSUN	IDAR SANGANER	Dated.	15/02/2024	Ref. Date		
Party Station SANGANER		Invoice Time	nvoice Time 13:16			
		G.R. No.		_		
		Transport.				
	Truck No.	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 Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	17,300.00	0.0
3	CHANA(BLACK)-1	0713	2.00	60.00	7,000.00	0.0
4	RAJMA	0713	1.00	29.20	15,200.00	0.0

Other	Charges	To	otal Qty	6	179.20	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
13.20 Amour	13.20 at Chargeable (In Words):					SGST TA	λX	ĺ
Rupees Twenty Two Thousand Four Hundred Five Only.					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.22378.40=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