GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11386 FSSAI NO.12215026001442 Party: GURU JI SWEET COUNOR PATAN Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 14:53 G.R. No. Transport. Truck No. RJ32GB6826 **Party Station PATAN** E-Way Bill No.

Phone n

GST NO 08CEMPS1907Q1ZO

ACK No

IRN No

Broker. DL NAVEEN SARDA JI Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	8.00	240.00	11,600.00	0.00	27,840.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00
3	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Other (Charges		To	otal Qty	11	330.00	Basic Am	ount	35,670.0	00
Note							Oth.Char	ges	48.0	0
KANTA	MAZDURI						CGST TA	ΑX	0.0	0
24.20 Amount	24.20 t Chargeable	(In Words):					SGST TA	λX	0.0	0
	-	housand Seven F	Hundred Eight	teen Onl	y.		Net Amo	unt	35,718.0	0

CGST0%+SGST0% On Rs.35670.00=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 08ANOPG4101P1ZP

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 DKO	DLWAL15@GMAIL.COM	Invoice N
Party: GURU JI SWEET COUNOR PATAN	Dated. 05/0	02/2024 Ref. Date
	Invoice Time 14:5	53
	G.R. No.	
	Transport.	-
Party Station PATAN	Truck No. RJ3	2GB6826
Phone n	E-Way Bill No.	
GST NO 08CEMPS1907Q1ZO	IRN No	
Broker. DL NAVEEN SARDA JI	ACK No	Date :
	UCN	COT

Bro	ker. DL NAVEEN SARDA JI	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	8.00	240.00	11,600.00	0.0		
2	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.0		
3	RAJMA	0713	1.00	30.00	13,500.00	0.0		

Other	Charges	To	tal Qty	11	330.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
24.20 24.20 Amount Chargeable (In Words):					SGST TAX			
Runees Thirty Five Thousand Seven Hundred Fig			teen Onl	v		Net Amo	unt	

CGST0%+SGST0% On Rs.35670.00=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