08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/9273					
Party : SHRI JAIN BROTHERS SANG	GANER	Dated.	04/11/2024	Ref. Date 04/11/2024				
		Invoice Time	14:09	14:09				
	G.R. No.							
		Transport.						
Party Station SANGANER Phone n GST NO UnRegistered		Truck No.	0836					
		E-Way Bill No						
		IRN No						
Broker. 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	KABULI CHANA-1	071332	2.00	60.00	11,450.00	0.00	6,870.00
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Note	Otn.Charges	13.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00
Rupees Nine Thousand Seven Hundred Ninety Three Only	Net Amount	0 702 00

**Total Qty** 

łupees. Nine Thousana Seven Hunarea Ninety Three Only.

CGST0%+SGST0% On Rs.9780.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

9,780.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/92					
Party: SHRI JAIN BROTHERS SANG	ANER	Dated.	04/11/2024	04/11/2024				
		Invoice Time	14:09					
		G.R. No.						
		Transport.						
Party Station SANGANER	Truck No.	0836						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				
		*****	1 1					

DI GOVIND IVATANI					Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,450.00	0.00	6,870.0	
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.0	

Other	Charges	Total Qty	3	90.00	Basic Amo	ount	9,780.00
Note					Oth.Charg	ges	13.00
KANTA	MAZDURI				CGST TAX	X	0.00
6.60	6.60 It Chargeable (In Words ):				SGST TAX	X	0.00
	Nine Thousand Seven Hundred Nine	ty Three Only.			Net Amou	ınt	9,793.00

CGST0%+SGST0% On Rs.9780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**