GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/12244 FSSAI NO.12215026001442 Party: SHRI JAIN BROTHERS SANGANER Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 12:42 G.R. No. Transport. Truck No. 0866 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GOVIND NATANI		ACK No	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	9,700.00	0.00	2,910.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00		

Other (	Charges	Total Qty	2	60.00	Basic Amount	4,920.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words ):				SGST TAX	0.00
Rupees	Four Thousand Nine Hundred Twenty N	ine Only.			Net Amount	4.929.00

CGST0%+SGST0% On Rs.4920.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				
Party: SHRI JAIN BROTHERS SANGANER	Dated.	28/02/2024	Ref. Date		
	Invoice 7	Γime 12:42	•		
	G.R. No.				
	Transpo	rt.	-		
Party Station SANGANER	Truck No	Truck No. 0866			
Phone n	E-Way B	ill No.			
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :		
	HCN		CCT		

Broker. DL GOVIND NATANI		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	Ī
Note	,					Oth.Char	ges	ĺ
KANT						CGST TA	٩X	ĺ
4.40	ount Chargeable (In Words ):					SGST TA	X	ĺ
Rupees Four Thousand Nine Hundred Twenty Nine Only.					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.4920.00=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