GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/13440 FSSAI NO.12215026001442 Party: SHRI JAIN BROTHERS SANGANER Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 13:19 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n

IRN 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	2.00	60.00	8,900.00	0.00	5,340.00
					D ! - A		E 0.40.00

Other Charges		rotal Qty	2	60.00	Dasic Amount	5,340.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Forty Nin	ne Only.			Net Amount	5.349.00

CGST0%+SGST0% On Rs.5340.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/03/2024 Ref. Date Party: SHRI JAIN BROTHERS SANGANER Dated. Invoice Time 13:19 G.R. No. Transport. Truck No. 0836 Party Station SANGANER E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI ACK No Date: HSN S No Description Of Goods Otv Weigh E %

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	KABULI CHANA-1	071332	2.00	60.00	8,900.00	

60.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5340.00=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