GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12641 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 11:43

G.R. No.

RJ14GL1300

Transport.

E-Way Bill No.

**Party Station SANGANER** 

Phone n

**GST NO UnRegistered** Broker. DL GOVIND NATANI IRN No

Truck No.

ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code KABULI CHANA-1 071332 2.00 14,500.00 0.00 60.00 8,700.00 CHANA DAL(30KG)-1 071390 90.00 7,300.00 0.00 6,570.00 3.00

150.00 Basic Amount 15.270.00 Other Charges Total Qtv 5 Oth.Charges 22.00

Note KANTA MAZDURI 11.00 11.00

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Two Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.15270.00=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** 

0.00

0.00

15.292.00

**CGST TAX** 

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/03/2024 Ref. Date Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. Invoice Time 11:43 G.R. No. Transport.

**Party Station SANGANER** 

Broker. DL GOVIND NATANI

Phone n

Truck No. E-Way Bill No. IRN No

**GST NO UnRegistered** 

ACK No

Date: HSN Qty Weigh Rate Code 071332 2.00 60.00 14,500.00

**RJ14GL1300** 

S.No. Description Of Goods RATE % KABULI CHANA-1 0.0 071390 7,300.00 0.0 CHANA DAL(30KG)-1 3.00 90.00

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Two Hundred Ninety Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.15270.00=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