GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			OM	Invoice No. SL/13				
Party: MOHANLAL SHYAMSUNDAR	SANGANER	Dated		01/02/20	025	Ref. Date 0	01/02/20	)25	
		Invoice	Time	12:13					
		G.R. No	0.		-		-		
		Transp	ort.						
Party Station SANGANER		Truck I	No.	0836					
Phone n		E-Way	Bill No.						
GST NO 08AASPG5369A1ZL		IRN No							
Broker. DL GOVIND NATANI		ACK No				Date: 1/1/1975 00:00			
		HCN	۵.			com	_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00
Oth	er Charges	Total Oty	2	60.00	Basic An	ount	4.020.00

Otner	Cnarges	rotal Qty	2	60.00	Basic Amount	4,020.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Twenty Nine Only.				Net Amount	4,029.00

CGST0%+SGST0% On Rs.4020.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

A INTERNAL INAUGUSTA

DA IDITANI IZDICIH UDA I MANDI CUZAD DOAD. IA IDIT

			L15@GMAIL.CO Dated.			Invoice No. SL/13633 Ref. Date 01/02/2025		
Party: MOHANLAL SHYAMSUNDAR SANG			Invoice Time G.R. No.		01/02/2025 Re		11/02/2020	
			Transport. Truck No.		0836			
Part	y Station SANGANER							
Pho	ne n	E-Way	BIII NO.					
GST	NO 08AASPG5369A1ZL	IKN NO						
Brol	ker. 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	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00	
Other Charges To		Total Qty	2	60.00	Basic Am Oth.Char		4,020.00	
KANTA MAZDURI				CGST TAX			0.00	
Amount Chargeable (In Words ): Rupees Four Thousand Twenty Nine Only.						SGST TAX		
						unt	0.00 <b>4,029.00</b>	
	ST0%+SGST0% On Rs.4020.00=Tax kers Details:	:0.00						

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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