GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5422 FSSAI NO.12215026001442 Party: KRISHNA TRADERS, PANCHYAWALA Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 17:38 G.R. No. Transport. Truck No. 8883 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00

Other	Charges	rotal Qty	2	60.00	basic Amount	5,760.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Seven Hundred Sixty Nir	ne Only.			Net Amount	5,769.00

CGST0%+SGST0% On Rs.5760.00=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

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FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.C					OM In			
Part	Party: KRISHNA TRADERS, PANCHYAWALA		Dated.		16/08/202	24 R	ef. Date		
Party Station JAIPUR			Invoice Time		17:38				
			G.R. N	о.					
			Transp	ort.					
		Truck No.		8883					
	Phone n		E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brol	ker. DL MALIRAM JI		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	2.00	60.00	9,600.00	0.0		

Othe	er Charges	Total Qt	y	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANT	A MAZDURI					CGST TA	١X
4.40						SGST TA	·Χ
	unt Chargeable (In Wo	,				Not Amon	4
Rube	es Five Inousand Sev	en Hundred Sixty Nine Only.				Net Amo	unt

CGST0%+SGST0% On Rs.5760.00=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