GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

GST NO UnRegistered

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/1776 FSSAI NO.12215026001442 Party: KRISHNA TRADERS, PANCHYAWALA Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 16:08 G.R. No. Transport.

RJ14GE8883

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No

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	CHANA DAL(30KG)-1	071390	3.00	90.00	7,900.00	0.00	7,110.00
Other Charges		otal Qtv	3	90.00	Basic Am	ount	7,110.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	7,110.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand One Hundred Twenty	Three Only.			Net Amount	7.123.00

CGST0%+SGST0% On Rs.7110.00=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.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Date:

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/05/2024 Ref. Date Party: KRISHNA TRADERS, PANCHYAWALA Dated.

> Invoice Time 16:08 G.R. No.

Transport. Truck No. **RJ14GE8883**

Party Station JAIPUR

Phone n

E-Way Bill No.

GST NO UnRegistered

IRN No

HSN

Broker. DL MALIRAM JI

ACK No

S.No. Description Of Goods Qty Weigh Rate Code RATE % 071390 3.00 90.00 7,900.00 0.0 CHANA DAL(30KG)-1

90.00 Basic Amount **Other Charges** Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Twenty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.7110.00=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