GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6988 FSSAI NO.12215026001442 Party: SHRI KRISHNA TRADING COMPANY Dated. 21/09/2024 Ref. Date 21/09/2024 DATARAMGARH Invoice Time 16:55 G.R. No. Transport. Truck No. 8109 **Party Station REENGUS** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL BABU LAL JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00

Other	Charges		Total	Qty	13	390.00	Basic Am	ount	37,800.00
Note							Oth.Char	ges	57.00
KANTA	MAZDURI						CGST TA	λX	0.00
28.60 Amoun	28.60 It Chargeabl	e (In Words):					SGST TA	λX	0.00
	•	n Thousand Eight Hundred	Fifty Se	even (Only.		Net Amo	unt	37,857.00

CGST0%+SGST0% On Rs.37800.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI U	PAJ MANDI, SIK	AR ROAD, JAI	PUR		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice N		
Party: SHRI KRISHNA TRADING COMPANY	Dated.	21/09/2024	Ref. Date		
DATARAMGARH	Invoice Time	16:55			
	G.R. No.				
	Transport.				
Party Station REENGUS	Truck No.	8109			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL BABU LAL JI	ACK No		Date :		
	TICNI				

DIU	DIOKEI. DE BABU LAL JI		ACK NO Dat					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.0		
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.0		
3	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.0		

1							
Othe	er Charges	To	tal Qty	13	390.00	Basic Am	ount
Note						Oth.Char	ges
KANT						CGST TA	٩X
	28.60 28.60 Amount Chargeable (In Words):						ΑX
	ees Thirty Seven Thousand Fight Hur	dred Fifty	/ Seven	Only.		Net Amo	unt

CGST0%+SGST0% On Rs.37800.00=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