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/725 FSSAI NO.12215026001442 Party: SHREE KRISHANA TRADERS Dated. 16/04/2024 Ref. Date 16/04/2024 **GANGAPURCITY** Invoice Time 14:53 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station GANGAPUR** E-Way Bill No. Phone n IRN No GST NO 08ABNPG3366M1Z6 Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.00	66,600.00
Oth	er Charges	Total Otv	20	600.00	Basic An	nount	66.600.00

Otner	Cnarges		lotal Qty	20	600.00	basic Amount	66,600.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amoun	Chargeabi	e (In Words ):					
Rupees	Sixty Six Th	nousand Eight Hundred I	Eighty Only.			Net Amount	66,880.00

CGST0%+SGST0% On Rs.66600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM Invoice					
Party:SHREE KRISHANA TRADERS GANGAPURCITY		Dated.	Invoice Time		24 F	Ref. Date	
		Invoice					
		G.R. No.					
Party Station GANGAPUR		Transport.		JAI JAGDAMBA			
			Truck No.				
Pho	ne n		E-Way Bill No.				
GST	NO 08ABNPG3366M1Z6	IRN No					
Brol	ker. DL HANUMAN BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MOONG MOGAR(30KG)-1						
Oth	er Charges	Total Qty	20	600.00	Basic A	mount	

Note

Note

KANTA MAZDURI THELI BHADA

44.00 44.00 192.00

Amount Chargeable (In Words):

Rupees Sixty Six Thousand Eight Hundred Eighty Only.

Note

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.66600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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