GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2849 FSSAI NO.12215026001442 Party: SHREE KRISHANA TRADERS Dated. 13/06/2024 Ref. Date 13/06/2024 **GANGAPURCITY** Invoice Time 15:57 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

						Dato : 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,300.00	0.00	37,350.00		

Other (Charges		lotal Qty	15	450.00	Basic Amount	37,350.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
Rupees Thirty Seven Thousand Five Hundred Six			ed Sixty Only.			Net Amount	37,560.00

CGST0%+SGST0% On Rs.37350.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	AIL.CO	M	In	voice N		
y :SHREE KRISHANA TRADER:	S Dat	Dated. Invoice Time G.R. No. Transport. Truck No.		13/06/202	24 F	Ref. Date
GANGAPURCITY	Inve			15:57		
	G.R					
	Tra			JAI JAGDAMBA		
v Station GANGAPUR	Tru					
=	E-W	Vay I	Bill No.			
NO 08ABNPG3366M1Z6	IRN	IRN No				
ker. DL HANUMAN BROKER	ACK	K No			Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %
CHANA DAL(30KG)-1	071:	390	15.00	450.00	8,300.00	0.0
	y :SHREE KRISHANA TRADER GANGAPURCITY y Station GANGAPUR ne n NO 08ABNPG3366M1Z6 ker. DL HANUMAN BROKER	y : SHREE KRISHANA TRADERS Date of the property of the	y:SHREE KRISHANA TRADERS GANGAPURCITY Invoice G.R. No Transp y Station GANGAPUR ne n NO 08ABNPG3366M1Z6 Ker. DL HANUMAN BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:SHREE KRISHANA TRADERS GANGAPURCITY Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO 08ABNPG3366M1Z6 Ker. DL HANUMAN BROKER Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	SHREE KRISHANA TRADERS Dated. 13/06/202 Invoice Time 15:57	SHREE KRISHANA TRADERS Dated. 13/06/2024 F

Other	Charges		Total Qty	15	450.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	_
33.00	33.00 ot Chargoobl	144.00				SGST TA	λX	-
Amount Chargeable (In Words): Rupees Thirty Seven Thousand Five Hundred Sixty Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.37350.00=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