GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/6326
Party : KRISHANA TRADERS DA	AUSA	Dated.	05/09/2024	Ref. Date 05/09/2024
		Invoice Time	18:45	
		G.R. No.		
		Transport.		
Party Station DAUSA		Truck No.	RJ29GB2822	
Phone n		E-Way Bill No		
GST NO Unknown		IRN No		
Broker, DL HANUMAN BROKE	R	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	5.00	150.00	7,200.00	0.00	10,800.00		
							12.000		
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	10,800.00		

Total Qty	Э	150.00	Dasic Amount	10,000.00
			Oth.Charges	22.00
			CGST TAX	0.00
			SGST TAX	0.00
wo Only.			Net Amount	10.822.00
	wo Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.10800.00=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

FSSA	NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC	M	_ In	voice N	
Party : KRISHANA TRADERS DAUS				05/09/2024 R		ef. Date		
				18:45				
			G.R. No. Transport.					
Party Station DAUSA			Truck No.		RJ29GB2822			
	ne n		E-Way Bill No.					
GST	NO Unknown		IRN No					
Brol	ker. DL HANUMAN BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	5.00	150.00	7,200.00	0.0	

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10800.00=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