GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4194 FSSAI NO.12215026001442 Party: KRISHNA TRADERS, PANCHYAWALA Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 11:40 G.R. No. Transport. Truck No. 8883 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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	2.00	60.00	8,350.00	0.00	5,010.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,640.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Fifty Three	Only.			Net Amount	8.653.00

CGST0%+SGST0% On Rs.8640.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO)M	In	voice N			
Party:KRISHNA TRADERS, PANCHYAWAL Party Station JAIPUR Phone n GST NO UnRegistered		HYAWALA	Dated.		17/07/20	24 R	ef. Date			
			Invoice	Time	11:40					
			G.R. N	0.						
			Transport. Truck No.							
					8883					
			E-Way	Bill No.						
			IRN No							
Brok	ker. DL MALIRAM JI		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	2.00	60.00	8,350.00	0.0			
2	URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.0			

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
6.60 Amo	6.60 unt Chargeable (In Words):					SGST TA	λX	
Rupees Eight Thousand Six Hundred Fifty Three O			nlv.			Net Amo	unt	

CGST0%+SGST0% On Rs.8640.00=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