08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DF	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/7720			
Party: SHRI KRISHNA TRADING COMP	ANY Dated.	08/10/2024	Ref. Date 08/10/2024			
DATARAMGARH	Invoice Time	12:51				
	G.R. No.					
	Transport.	DANTA LOS	AL			
Party Station REENGUS	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:00			

					-4.0 . 1/1/1// 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00	

Note Oth.Charges KANTA MAZDURI THELI BHADA 6.60 6.60 28.80	
6.60 6.60 28.80	42.00
6.60 6.60 28.80	0.00
SGST TAX	0.00
Amount Chargeable (In Words):	
Rupees Ten Thousand Five Hundred Seventy Two Only. Net Amount 10	0,572.00

CGST0%+SGST0% On Rs.10530.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	COM	Invoice N	lo. SL/7720		
Party: SHRI KRISHNA TRADING COMPAN	Y Dated.	08/10/2024	Ref. Date	e 08/10/2024		
DATARAMGARH	Invoice Time	12:51	-			
	G.R. No.					
	Transport.	Transport. DANTA LOS		SAL		
Party Station REENGUS	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL BABU LAL JI	ACK No		Date :	: 1/1/1975 00:00		
S No Description Of Goods	HSN Otv	Weigh	Rate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,530.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Seve	nty Two Only.			Net Amount	10,572.00

CGST0%+SGST0% On Rs.10530.00=Tax:0.00

Bankers Details:

E. & O.E.

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