GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11574 FSSAI NO.12215026001442 Party: KRISHANA TRADING CO. MAHESH Dated. 09/02/2024 Ref. Date 09/02/2024 NAGAR Invoice Time 17:40 G.R. No. Transport. Truck No. RJ14GJ5787 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND BROKER ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	10,400.00	0.00	31,200.00

Other (Charges	Total Qty 10 300		300.00	Basic Amount	31,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Two Hundred Fort	y Four Only.			Net Amount	31,244,00

CGST0%+SGST0% On Rs.31200.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	In	voice N	
Party: KRISHANA TRADING CO. MAH		MAHESH	Dated.		09/02/202	24 R	ef. Date	
	NAGAR		Invoice Time G.R. No. Transport.		17:40			
Party Station JAIPUR Phone n GST NO UnRegistered			Truck No.		RJ14GJ5787			
			E-Way Bill No.					
			IRN No ACK No Date :					
Brok	Broker. DL GOVIND BROKER							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	10.00	300.00	10,400.00	0.0	

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Two Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.31200.00=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