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

2 2 1, 14.192111			,	,	0					
FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/678				
Party: SHREE KRISHANA TRADE	RS	Dated		15/04/20)24 R	ef. Date	15/04/2	2024		
GANGAPURCITY		Invoice	Time	16:53						
		G.R. No	0.							
		Transp	ort.	JAI JAGDAMBA						
Party Station GANGAPUR		Truck I	No.							
Phone n		E-Way Bill No.								
GST NO 08ABNPG3366M1Z6		IRN No								
Broker. DL HANUMAN BROKER		ACK No				Date: 1	/1/1975	00:00		
		TICNI								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.00	66,600.0

Other	Charges		Total Qty	/ 20	600.00	Basic Amount	66,600.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amour	44.00 nt Chargeabl	192.00 le (In Words):				SGST TAX	0.00
	-	housand Eight Hundred	Eighty Only.			Net Amount	66.880.00

CGST0%+SGST0% On Rs.66600.00=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

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO	OLWAL15@GM	Invoice				
Party :SHREE KRISHANA TRADERS GANGAPURCITY Party Station GANGAPUR		Dated.	Dated.		24 R	Ref. Date	
		G.R. No. Transport. J.		16:53			
				JAI JAGDAMBA			
		Truck I	Truck No.				
Pho	ne n	E-Way	Bill No.				
GST	NO 08ABNPG3366M1Z6	IRN No					
Brol	ker. DL HANUMAN BROKER	ACK No				Date	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0	
O+b	ay Ohayyaa	Tatal Oh	00	600.00	D i - A		
	er Charges	Total Qty	20	000.00	Basic An		
Note					Oth.Cha	-	
KANT	TA MAZDURI THELI BHADA				CGOI I	ΑX	

Rupees Sixty Six Thousand Eight Hundred Eighty Only. CGST0%+SGST0% On Rs.66600.00=Tax:0.00

192.00

Bankers Details:

E. & O.E.

44.00

SBI V.K.I.AREA, JAIPUR

44.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount