GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2816 FSSAI NO.12215026001442 Party: SHREE KRISHANA TRADERS Dated. 12/06/2024 Ref. Date 12/06/2024 **GANGAPURCITY** Invoice Time 16:29 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station GANGAPUR** E-Way Bill No. Phone n IRN No GST NO 08ABNPG3366M1Z6 Broker. DL HANUMAN BROKER **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 | 10.00 | 300.00 | 8,300.00 | 0.00 | 24,900.0 | |
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| l | T and the second | 1 | 1 | 1 | 1 | 1 | 1 | |

| Other (| Charges | | | lotal Qty | 10 | 300.00 | Basic Amount | 24,900.00 |
|---------|-----------------------|----------|------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 | 22.00 t Chargeable | e (In Wo | 96.00 ords): | | | | SGST TAX | 0.00 |
| | - | • | and Forty Only. | | | | Net Amount | 25,040.00 |

CGST0%+SGST0% On Rs.24900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL | 15@GN | IAIL.CO |)M | In | voice N |
|---|-----------------------|----------|------------------------------------|----------|--------------|----------|---------------|
| Party : SHREE KRISHANA TRADER GANGAPURCITY | | RS | Dated. Invoice Time G.R. No. | | 12/06/202 | 24 F | Ref. Date |
| | | | | | 16:29 | | |
| | | | | | | | |
| | | | Transport. Truck No. | | JAI JAGDAMBA | | |
| Part | y Station GANGAPUR | | | | | | |
| Pho | | | E-Way | Bill No. | | | |
| | NO 08ABNPG3366M1Z6 | | IRN No | | | | |
| Brok | er. DL HANUMAN BROKER | | ACK No |) | | | Date : |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | CHANA DAL(30KG)-1 | | 071390 | 10.00 | 300.00 | 8,300.00 | 0.0 |
| | | | | | | | |
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Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.24900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise