GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 - 1, 10.1921			, 0	U			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/6479				
Party : SHRI KRISHNA TRADING COMP DATARAMGARH	COMPANY	Dated.	09/09/2024	Ref. Date 09/09/2024			
		Invoice Time	17:59				
		G.R. No.					
		Transport.	DANTA LOS	AL			
Party Station REENGUS Phone n		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL BABU LAL JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other	Charges			lotal Qty	7	210.00	Basic Amount	19,650.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	it Chargeabl	e (in wo	oras):					
Rupees	Nineteen T	housand	l Seven Hundre	ed Forty Eight Only.			Net Amount	19,748.00

CGST0%+SGST0% On Rs.19650.00=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. ANQPG4101P

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

, -	DKOOLWAL15@GMAIL.COM					
Party: SHRI KRISHNA TRADING COMPANY	Dated.	09/09/2024	Ref. Date			
DATARAMGARH	Invoice Time					
	G.R. No.					
	Transport.	DANTA LO	SAL			
Party Station REENGUS	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL BABU LAL JI	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0

Other Charges			To	otal Qty	7	210.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	_
15.40	15.40		67.20					SGST TA	λX	_
Amoun	t Chargeabl	e (In Wo	rds):							_
Rupees Nineteen Thousand Seven Hundred Forty Eight Only.					ıly.		Net Amo	unt		

CGST0%+SGST0% On Rs.19650.00=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