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

| Party : SHREE KRISHANA TRADERS | Dated. | Date

Party Station GANGAPUR

Phone n

GST NO 08ABNPG3366M1Z6 Broker. DL HANUMAN BROKER IRN No

Truck No.

E-Way Bill No.

No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	9.00	273.00	7,500.00	0.00	20,475.0
	30.3,30.3,30.4,30.7,30.2,30.2,30.4,30.2,30.3						
0.1	- OL	-4-1 04	_	070.00	Dania Am	a. unt	20 475 0

Otner	Cnarges			i otai Qty	9	2/3.00	Dasic Amount	20,475.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 It Chargeabl	o (In We	86.40				SGST TAX	0.00
Amoun	it Chargeabi	e (III WC	nus).					
Rupees	Twenty The	ousand S	Six Hundred On	e Only.			Net Amount	20,601.00

CGST0%+SGST0% On Rs.20475.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

LL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice N		
Party: SHREE KRISHANA TRADERS	;	Dated.	06/09/2024	Ref. Date	
GANGAPURCITY		Invoice Time	16:55		
		G.R. No.			
		Transport.	JAI JAGDAMBA		
Party Station GANGAPUR		Truck No.			
Phone n		E-Way Bill No.			
GST NO 08ABNPG3366M1Z6		IRN No			
Broker. DL HANUMAN BROKER		ACK No		Date :	

er. DL HANUMAN BROKER	ACK NO	ACK No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR-1 30.3,30.3,30.4,30.7,30.2,30.2,30.4,30.2,30.3	0713	9.00	273.00	7,500.00	0.0		
_	MATAR-1	MATAR-1 0713	Code Qty	MATAR-1 O713 9.00 273.00	MATAR-1 O713 9.00 273.00 7,500.00		

Other	Charges			Total Qty	9	273.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
19.80	19.80		86.40				SGST TA	7X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	1/1
Rupees	Twenty The	ousand S	Six Hundred O	ne Only.			Net Amo	unt

CGST0%+SGST0% On Rs.20475.00=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

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