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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6600 FSSAI NO.12215026001442 Party: KRISHNA TRADERS, PANCHYAWALA Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 17:39 G.R. No. Transport. Truck No. **RJ14GE8883**

IRN No

Party Station JAIPUR E-Way Bill No.

GST NO UnRegistered

Phone n

Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00 HCN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
Oth	er Charges	Total Qtv	2	60.00	Basic An	nount	5,580.00

Other	Cilarges	Total Gty	2	60.00	Dasic Amount	3,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Eighty Nine	e Only.			Net Amount	5.589.00

CGST0%+SGST0% On Rs.5580.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM						
Party: KRISHNA TRADERS, PANCHYAWALA	Dated.	12/09/2024	Ref. Date				
	Invoice Time						
	G.R. No.	G.R. No.					
	Transport.						
Party Station JAIPUR	Truck No.	3					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL MALIRAM JI	ACK No	Date :					
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST				

5.110.	Description of Goods	Code	Qty	weigh	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.0

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	9					Oth.Char	ges	
KANT	KANTA MAZDURI					CGST TA	XΑ	
	4.40 4.40 Amount Chargeable (In Words):						SGST TAX	
Runees Five Thousand Five Hundred Fighty Nine Only					Net Amo	unt	 	

CGST0%+SGST0% On Rs.5580.00=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