



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT				
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.:	3704/W		Phone: 0141-2990700						
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11577</div>									
Party :KRISHNA TRADERS, PANCHYAWALA			Dated.		21/12/2024		Ref. Date 21/12/2024		
			Invoice Time		12:30				
			G.R. No.						
			Transport.						
			Truck No.		0093				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MALIRAM JI			E-Way Bill No.						
			IRN No						
			ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1 30.1,30.3	0713	2.00	60.40	8,650.00	0.00	5,224.60		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00		
Other Charges				Total Qty	3	90.40	Basic Amount		7,474.60
Note						Oth.Charges		13.40	
KANTA MAZDURI 6.60 6.60						CGST TAX		0.00	
Amount Chargeable (In Words):						SGST TAX		0.00	
Rupees Seven Thousand Four Hundred Eighty Eight Only.						Net Amount		7,488.00	
CGST0%+SGST0% On Rs.7474.60=Tax:0.00									
Bankers Details :									
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978									
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.									
For RADHEY ENTERPRISES									
Authorised Signatory									

GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT				
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.:	3704/W		PhOne: 0141-2990700						
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11577</div>									
Party :KRISHNA TRADERS, PANCHYAWALA			Dated.		21/12/2024		Ref. Date 21/12/2024		
			Invoice Time		12:30				
			G.R. No.						
			Transport.						
			Truck No.		0093				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MALIRAM JI			E-Way Bill No.						
			IRN No						
			ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1 30.1,30.3	0713	2.00	60.40	8,650.00	0.00	5,224.60		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00		
Other Charges				Total Qty	3	90.40	Basic Amount		7,474.60
Note						Oth.Charges		13.40	
KANTA MAZDURI 6.60 6.60						CGST TAX		0.00	
Amount Chargeable (In Words):						SGST TAX		0.00	
Rupees Seven Thousand Four Hundred Eighty Eight Only.						Net Amount		7,488.00	
CGST0%+SGST0% On Rs.7474.60=Tax:0.00									
Bankers Details :									
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978									
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.									
For RADHEY ENTERPRISES									
Authorised Signatory									