GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/1446			
Party: KRISHNA TRADERS, PANCHY	AWALA	Dated.	06/05/2024	Ref. Date 06/05/2024		
	-	Invoice Time	12:18			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GE8883			
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL MALIRAM JI		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	4.00	120.00	7,550.00	0.00	9,060.00
2	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00
Oth	er Charges	Total Otv	6	180 00	Basic Am	ount	16,380.00

Other	inarges	Total Qty	О	100.00	Dasic Amount	10,500.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Δmount	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand Four Hundred Six On	ly.			Net Amount	16.406.00

CGST0%+SGST0% On Rs.16380.00=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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	In	voice N		
Party: KRISHNA TRADERS, PANCHYAWALA		CHYAWALA	Dated.		06/05/2024 I		Ref. Date		
			Invoice	Time	12:18	•			
			G.R. No	<b>o</b> .					
			Transport. Truck No.		RJ14GE8883				
Part	y Station JAIPUR								
Pho			E-Way	Bill No.					
_	NO UnRegistered		IRN No						
Broker. DL MALIRAM JI			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	4.00	120.00	7,550.00	0.		
2	URAD MOGAR-1		071331	2.00	60.00	12,200.00	0.		

Other Charges

Note

KANTA MAZDURI

13.20 13.20

Amount Chargeable (In Words):

Rupees Sixteen Thousand Four Hundred Six Only.

Total Qty 6 180.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.16380.00=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