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 2 1, 10 13 2 111 11	11 111110111 01 110 11111 101, 5111		1111 CIX			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : SHREE KRISHANA TRADERS GANGAPURCITY	S Dated.	29/02/202	Ref. Date 29/02/2024			
	Invoice Time	13:13				
	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	ACK No Date: 1/1/1975 00:0				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wa	96.00 orde):				SGST TAX	0.00
	•	•	Six Hundred F	orty Only.			Net Amount	19.640.00
				, ,			riot / unio anic	10,040.00

CGST0%+SGST0% On Rs.19500.00=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

BULL OF CURRY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS.	AI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N		
Party : SHREE KRISHANA TRADERS GANGAPURCITY		S Date	Dated. Invoice Time		24 R	Ref. Date		
		Invoi			13:13			
		G.R.	G.R. No.					
Party Station GANGAPUR Phone n GST NO 08ABNPG3366M1Z6 Broker. DL HANUMAN BROKER		Trans	sport.	JAI JAGDAMBA				
		Trucl	Truck No.					
		E-Wa	y Bill No.					
		IRN N	IRN No					
		ACK I	No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	10.00	300.00	6,500.00	0.		

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.19500.00=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