08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	OM	In	voice No.	SL/84	1 52
Party :SHREE KRISHANA TRADERS GANGAPURCITY	DERS	Dated.		19/10/20	024 R	Ref. Date	19/10/	2024
		Invoice	Time	15:23				
		G.R. No).					-
		Transpo	ort.	JAI JAG	DAMB	A		
Party Station GANGAPUR Phone n		Truck N	lo.					
		E-Way I	Bill No.					
GST NO 08ABNPG3366M1Z6		IRN No						
Broker. DL HANUMAN BROKE	ER	ACK No				Date : 1	/1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	35.00	1,050.00	7,000.00	0.00	73,500.00

1	Othe	er Charges		Total Qty	35	1,050.0	Basic Am	ount	73,500.00
	Note						Oth.Char	ges	490.00
	KANT.		THELI BHADA				CGST TA	λX	0.00
	77.0 Amo		336.00 le (In Words):				SGST TA	λX	0.00
		-	hree Thousand Nine Hu	ındred Ninety On	ly.		Net Amo	unt	73,990.00

CGST0%+SGST0% On Rs.73500.00=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 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

= - 1, 14.19 = 11.11 (1.1		, 0					
FSSAI NO.12215026001442	KOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party: SHREE KRISHANA TRADERS	Dated.	19/10/2024	Ref. Date 19/10/2024				
GANGAPURCITY	Invoice Time	Invoice Time 15:23					
	G.R. No.	G.R. No.					
	Transport.	Transport. JAI JAGDAMBA					
Party Station GANGAPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ABNPG3366M1Z6	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00				
	HSN		CCT				

ы	NEI. DE HANUWAN BRUKER	ACK NO)		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KALA MASUR -1	0713	35.00	1,050.00	7,000.00	0.00	73,500.0	

Other (Charges		Total Qty	35	1,050.0	Basic Amount	73,500.00	
Note						Oth.Charges	490.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
77.00	77.00	336.00				SGST TAX	0.00	
	•	e (In Words): Iree Thousand Nine Hur	ndred Ninety Only			Net Amount	73.990.00	

CGST0%+SGST0% On Rs.73500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory