08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8585			
Party: SHRI KRISHNA TRADING	COMPANY	Dated.	21/10/2024	Ref. Date 21/10/2024			
DATARAMGARH		Invoice Time	17:50				
	G.R. No. Transport. Truck No. E-Way Bill IRN No	G.R. No.					
		Transport.	DANTA LOS	AL			
Party Station REENGUS Phone n		Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL BABU LAL JI		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	2.00	60.00	7,350.00	0.00	4,410.00

Other	Charges		Total Qty	2	60.00	Basic Amour	nt	4,410.00
Note						Oth.Charges		28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40 Amo ui	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX		0.00
	-	sand Four Hundred Thirt	y Eight Only.			Net Amount		4.438.00

CGST0%+SGST0% On Rs.4410.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/8585				
Party: SHRI KRISHNA TRADING COMPANY	Dated.	21/10/2024	Ref. Date 21/10/2024				
DATARAMGARH	Invoice Time	17:50					
	G.R. No.						
	Transport.	DANTA LO	SAL				
Party Station REENGUS	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:00				
	HSN _		CST -				

		-						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,410.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	` ,	L. Finlet Only			Not Amount	4 400 00
Rupees	Four Inous	sand Four Hundred Thir	ty Eignt Only.			Net Amount	4,438.00

CGST0%+SGST0% On Rs.4410.00=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