08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 10 E1	LILITER C	I TIO THE TITLE OF STREET	111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/10553			
Party : KRISHNA TRADERS, PAN	ICHYAWALA	Dated.	29/11/2024	Ref. Date 29/11/2024			
		Invoice Time	11:02				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	0093				
		E-Way Bill No.	) <u>.</u>				
GST NO UnRegistered		IRN No					

Broker. DL MALIRAM JI ACK No			Date: 1/1/1975 00:00				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,550.00	0.00	4,530.00
3	KABULI CHANA-1	071332	1.00	30.00	16,100.00	0.00	4,830.00
4	MATAR-1	0713	3.00	90.20	8,200.00	0.00	7,396.40
	30.0,30.0,30.2						
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges	rotal Qty	8	240.20	Basic Amount	21,196.40
Note					Oth.Charges	35.60
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand Two Hundred Th	nirty Two Only.	-		Net Amount	21,232.00

CGST0%+SGST0% On Rs.21196.40=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	lı	Invoice No. SL/10553				
Party: KRISHNA TRADERS, PANCHYAWAL	A Dated.	29/11/202	24	Ref. Date	29/11/2024		
	Invoice Tin	Invoice Time 11:02					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. 0093					
Phone n	E-Way Bill	E-Way Bill No. IRN 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 Q	ty Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,550.00	0.00	4,530.00
3	KABULI CHANA-1	071332	1.00	30.00	16,100.00	0.00	4,830.00
4	MATAR-1 30.0,30.0,30.2	0713	3.00	90.20	8,200.00	0.00	7,396.40
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00

Othe	<sup>r</sup> Charges	Total Qty	8	240.20	Basic Am	ount	21,196.40
Note					Oth.Char	ges	35.60
KANTA	MAZDURI				CGST TA	λX	0.00
17.60	17.60 nt Chargeable (In Words ):				SGST TA	١X	0.00
	es Twenty One Thousand Two Hundre	ed Thirty Two Or	ıly.		Net Amo	unt	21,232.00

CGST0%+SGST0% On Rs.21196.40=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**