08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8257			
Party: SHRI KRISHNA TRADING CO	OMPANY	Dated.	16/10/2024	Ref. Date 16/10/2024			
DATARAMGARH		Invoice Time	18:14				
		G.R. No.					
		Transport.	DANTA LOS	AL			
Party Station REENGUS		Truck No.					
Phone n		E-Way Bill No	-Way Bill No.				
GST NO UnRegistered	IRN No						
Broker. DL BABU LAL JI		ACK No		Date: 1/1/1975 00:00			

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	12,800.00	0.00	11,520.00

Other	Charges		Total Qty	3	90.00	Basic Amount	11,520.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	ousand Five Hundred Size	vtv Two Only			Net America	44 500 00
Tupees	Lieven inc	disand rive riundred Siz	kty Two Offiy.			Net Amount	11,562.00

CGST0%+SGST0% On Rs.11520.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442	DKOOLW	AL15@GMAI	IL.CO	OΜ	Ir	Invoice No. SL/82				
Party:SHRI KRISHNA TRADING COMPA		Dated.		16/10/202	24 F	Ref. Date	16/10/2	2024		
DATARAMGARH		Invoice Ti	ime	18:14						
		G.R. No.								
		Transport	t.	DANTA LOSAL						
Party Station REENGUS Phone n		Truck No.	•							
		E-Way Bil	l No.							
GST NO UnRegistered		IRN No								
Broker. DL BABU LAL JI		ACK No				Date: 1	/1/1975	00:00		
GN D 14 OFG 1		HSN	Ω.	***	ъ.	GST				

							1,15,10 0010.
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CGST0%+SGST0% On Rs.11520.00=Tax:0.00

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