08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CC)M	lı	Invoice No. SL/9790				
Party: SHRI KRISHNA TRADING COM	MPANY	Dated		12/11/20)24 I	Ref. Date	12/11/2	2024		
DATARAMGARH		Invoice	Time	17:26						
	G.R. No.		o.							
		Transp	ort.	DANTA LOSAL						
Party Station REENGUS		Truck I	No.							
		E-Way Bill No.								
GST NO UnRegistered	Phone n GST NO UnRegistered									
Broker. DL BABU LAL JI		ACK No				Date :	1/1/1975	00:0		
		HCN	0.	***	- n	CCT	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,500.00	0.00	10,200.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,200.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	and Two Hundred Fifty Si	x Only.			Net Amount	10,256.00

CGST0%+SGST0% On Rs.10200.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISIII C	JI AJ MANDI, SIK	AK KOAD,	JAII UI	IX.			
FSSAI NO.12215026001442 DKOOLW	VAL15@GMAIL.C	OM	lı	Invoice No. SL/97			
Party: SHRI KRISHNA TRADING COMPANY	Dated.	12/11/202	24	Ref. Date 12/11/20			
DATARAMGARH	Invoice Time	17:26					
	G.R. No.						
	Transport.	DANTA LOSAL					
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	
CN P '4' OFC 1	HSN	*** * 1	ъ.	GST			

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