GST NO 08ANQPG4101P1ZP

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	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM			
Party : SHREE KRISHANA TRADERS	S Dated.	19/10/2024	Ref. Date 19/10/2024		
GANGAPURCITY	Invoice Time	14:55	•		
	G.R. No.				
	Transport.				
Party Station GANGAPUR Phone n	Truck No.	3362			
	E-Way Bill No.	E-Way Bill No.			
GST NO 08ABNPG3366M1Z6	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	15.00	450.00	6,850.00	0.00	30,825.00

Other	Charges	Total Qty	15	450.00	Basic Amount	30,825.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Eight Hundred Ninety	One Only.			Net Amount	30.891.00

CGST0%+SGST0% On Rs.30825.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEV ENTERPRIS

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

E-24, KAJDHANI KKISI	ni upaj mandi, si	KAK KUAD,	JAIPUN	•				
FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.	COM	In	Invoice No. SL/8440				
Party:SHREE KRISHANA TRADERS	Dated.	19/10/202	24 F	Ref. Date	19/10/2024			
GANGAPURCITY	Invoice Time	e 14:55	14:55					
	G.R. No.							
	Transport.							
Party Station GANGAPUR	Truck No.	3362	3362					
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 08ABNPG3366M1Z6	IRN No	IRN No						
Broker. DL HANUMAN BROKER	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount			

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(Other C	Charges	Total Qty	15	450.00	Basic Amount	30,825.00
	Note					Oth.Charges	66.00
	KANTA	MAZDURI				CGST TAX	0.00
	33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
		Thirty Thousand Eight Hundred Ninety	One Only.			Net Amount	30,891.00

CGST0%+SGST0% On Rs.30825.00=Tax:0.00

Bankers Details:

E. & O.E.

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