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	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/11577					
Party : KRISHNA TRADERS, PANCHYAWA	CHYAWALA	Dated.	21/12/2024	Ref. Date 21/12/2024				
		Invoice Time	12:30					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	0093					
		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI		ACK No	Date: 1/1/1975 00:00					
			1 1					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.1,30.3	0713	2.00	60.40	8,650.00	0.00	5,224.60
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	Total Qty	3	90.40	Basic Amount	7,474.60
Note					Oth.Charges	13.40
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Four Hundred Eighty E	Eight Only.			Net Amount	7,488.00

CGST0%+SGST0% On Rs.7474.60=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**

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOO	LWAL15@GM				oice No.	SL/11577	
Party: KRISHNA TRADERS, PANCHYA		.A Dated.	Dated.		24 R	ef. Date 2	21/12/2024	
		Invoice Time		12:30				
Party Station JAIPUR Phone n		G.R. No. Transport.						
		Truck No. 0093						
		E-Way	Bill No.					
_	NO UnRegistered	IRN No						
	Ker. DL MALIRAM JI	ACK No				Doto . 1	/1/1075 00.0	
	Description Of Goods	HSN	Otv	Weigh	Rate	GST	/1/1975 00:0	
S.INO.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount	
1	MATAR-1	0713	2.00	60.40	8,650.00	0.00	5,224.60	
_	30.1,30.3					0.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00	
Oth	er Charges	Total Qty	3	90.40	Basic Am		7,474.60	
Note					Oth.Char	·	13.40	
KANT					CGST TA		0.00	
6.60					SGST TA	XA	0.00	
Amount Chargeable (In Words ): Rupees Seven Thousand Four Hundred Eighty Eight Only.				Net Amo	et Amount 7,488.0			
Banl SBI	ST0%+SGST0% On Rs.7474.60=Ta kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0					·		

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES