GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



150 1.495.0 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/1097			
Party : KRISHANA TRADING CO. AGRA Party Station AGRA Phone n	AGRA	Dated.	26/04/2024	Ref. Date 26/04/2024		
		Invoice Time	14:50	*		
		G.R. No.				
		Transport.				
		Truck No.	RJ29GA9461			
		E-Way Bill No)_			
GST NO 09AHOPA3305K1ZE		IRN No				
Broker. DL HARISH JI BIJENDRA	Α	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	150.00	4,495.00	6,600.00	0.00	296,670.00

	9	., ,		l .
Note			Oth.Charges	660.00
KANTA	MAZDURI		CGST TAX	0.00
330.00 Amount	330.00 Chargeable (In Words):		SGST TAX	0.00
	Two Lakh Ninety Seven Thousand Three Hundi	red Thirty Only.	Net Amount	297,330.00
	,	, ,	. tot / unioant	

IGST0% On Rs.296670.00=Tax:0.00

Bankers Details:

Other Charges

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

296,670.00

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party: KRISHANA TRADING CO. AGRA	Dated.	26/04/2024	Ref. Date			
	Invoice Time	14:50				
	G.R. No.					
	Transport.					
Party Station AGRA	Truck No.	RJ29GA9461				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 09AHOPA3305K1ZE	IRN No	IRN No				
Prokor DI HADIOH II DHENDDA	AOK N-					

ыо	Kei. DL HARISH JI BIJENDRA	ACK NO				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	150.00	4,495.00	6,600.00	0.0	

Other (Charges	Total Qty	150	1,495.0	Basic Am	ount	Ī
Note					Oth.Char	ges	Ī
KANTA	MAZDURI				CGST TA	XΑ	Ī
	Amount Chargeable (In Words):				SGST TA	λX	Ī
Runees Two Lakh Ninety Seven Thousand Three Hundred Thirty Only				nlv	Net Amo	unt	Ī

IGST0% On Rs.296670.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise