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	L15@GMAIL.COM				Invoice No. SL/7826			
						Ref. Date 09/10/202		
Party : KRISHNA TRADING CO	. ROAD NO. 6 VKI	Dated		09/10/2024		er. Date t	J9/ TU/2U24	
		Invoice Time		16:26				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.						
		E-Way	Bill No.					
GST NO UnRegistered								
Broker. DL WITHOUT			ACK No			Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MATAR-1		0713	6.00	180.00	4,250.00	0.00	7,650.00	

Not	е				Oth.Charges	-50.00
Oth	ner Charges	Total Qty	6	180.00	Basic Amount	7,650.00

ກາ.Cnarges MUDDAT EXP KANTA MAZDURI CGST TAX 0.00 - 76.00 13.20 13.20 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Only. 7,600.00 **Net Amount**

CGST0%+SGST0% On Rs.7650.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM	Invoice I	No. SL/7	826
Party: KRISHNA TRADING CO. ROA	D NO. 6 VKI	Dated.		09/10/2024	Ref. Dat	e 09/10	/2024
		Invoice Ti	Time	16:26			
		G.R. No	o.				
		Transp	ort.				
Party Station JAIPUR		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No			Date	: 1/1/197	5 00:00
		HSN			CCT		

DIORCI. DE WITHOUT			ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	6.00	180.00	4,250.00	0.00	7,650.00		

Other Char	ges		Total Qty	6	180.00	Basic Amount	7,650.00
Note						Oth.Charges	-50.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 76.00 Amount Cha	13.20 argeable (In	13.20 Words):				SGST TAX	0.00
	•	d Six Hundred Onl	y.			Net Amount	7,600.00

CGST0%+SGST0% On Rs.7650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory