GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	Invoice No. SL/4716			
Party : KRISHNA TRADING CO. ROA	AD NO. 6 VKI	Dated.	30/07/2024	Ref. Date 30/07/2024		
	Invoice Time	18:22				
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh		GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,250.00	0.00	2,550.00
2	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	ount	5,460.00

Other Charges			Total Gty	3	90.00	Dasio / tirioant	0,400.00
Note						Oth.Charges	-42.00
	KANTA	MAZDURI				CGST TAX	0.00
- 55.00 6.6 Amount Chargeal		6.60 Words ):				SGST TAX	0.00
Rupees Five Thou	•	,	teen Only.			Net Amount	5,418.00
		caaaroa Eigii				NEL AIIIUUIIL	3,410.00

CGST0%+SGST0% On Rs.5460.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAI	Dated.	ated. 30/07/2			voice N ef. Date	
Tary . Knishiya Thabing CO. HOA		NO. U VICI					ici. Date	
					10.22			
Parts Otation IAIDUD			Truck I					
Party Station JAIPUR Phone n			E-Way Bill No.					
	NO UnRegistered							
Brok	er. DL WITHOUT		ACK No	ı			Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	2.00	60.00	4,250.00	0.0	
2	KABULI CHANA-1		071332	1.00	30.00	9,700.00	0.	
Oth	er Charges	To	otal Qty	3	90.00	Basic Am	nount	

Other Charges 3 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 55.00 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Four Hundred Eighteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.5460.00=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