GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 2 1, 10 10 E1	min in initialitie C.		i, Diii	,	JANE C				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/3697			
Party: KRISHNA TRADERS, PANCHYA	ICHYAWALA	Dated.		06/07/20	24	Ref. Date 0	6/07/2	024	
		Invoice	Time	13:07					
		G.R. No	).						
		Transpo	ort.						
Party Station JAIPUR Phone n		Truck N	lo.	8883					
		E-Way I	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL MALIRAM JI		ACK No				Date: 1	/1/1975	00:00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,350.00	0.00	5,010.00

Other 0	Charges	Total Qty	2	60.00	Basic Amount	5,010.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Nineteen Only.				Net Amount	5,019.00

CGST0%+SGST0% On Rs.5010.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

2215026001442	DKOOLWA	L15@GN	IAIL.CO	ЭM	ln	voice N			
SHNA TRADERS, PA	NCHYAWALA	Dated. Invoice Time		06/07/2024 Ref. Da					
				13:07					
Party Station JAIPUR Phone n GST NO UnRegistered		G.R. No. Transport.							
								Truck I	No.
		E-Way Bill No.							
		IRN No							
		Broker. DL MALIRAM JI			ACK No Date :				
ption Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
NA DAL(30KG)-1		071390	2.00	60.00	8,350.00	0.0			
	SHNA TRADERS, PA	SHNA TRADERS, PANCHYAWALA  ion JAIPUR inRegistered iL MALIRAM JI ption Of Goods	SHNA TRADERS, PANCHYAWALA Invoice G.R. No Transp Truck I E-Way IRN No IN MALIRAM JI ACK No HSN Code	SHNA TRADERS, PANCHYAWALA  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No HALIRAM JI ACK No ption Of Goods  Output Description Of Goods  Description Of Goods	Dated.   06/07/202	Dated			

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Nineteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.5010.00=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