GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12072 FSSAI NO.12215026001442 Party: SHREE KRISHANA TRADERS Dated. 23/02/2024 Ref. Date 23/02/2024 **GANGAPURCITY** Invoice Time 15:25 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station GANGAPUR** E-Way Bill No.

Phone n

GST NO 08ABNPG3366M1Z6

IRN No

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	9,750.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	-	•	nt Hundred Tw	enty Only				Net Amo	unt	9,820.00

CGST0%+SGST0% On Rs.9750.00=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

ANOPG4101P 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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice N
Party : SHREE KRISHANA TRADERS	Dated.	23/02/2024	Ref. Date
GANGAPURCITY	Invoice Time	15:25	
	G.R. No.		
	Transport.	JAI JAGDA	MBA
Party Station GANGAPUR	Truck No.		
Phone n	E-Way Bill No	١.	
GST NO 08ABNPG3366M1Z6	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

						II.
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	

Other Charges			To	tal Qty	5	150.00	Basic Amou			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
11.00 Amoun	11.00 11.00 48.00 Amount Chargeable (In Words):							SGST TA	λX	_
	Rupees Nine Thousand Fight Hundred Twenty Only							Net Amo	unt	

CGST0%+SGST0% On Rs.9750.00=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