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	DKOOLW	AL15@GM	IAIL.C	OM		Invoice No. SL/13855					
Party: SHRI KRISHNA TRADING COMPANY		Dated		05/02/20	25	Ref. Date	05/02/2025				
DATARAMGARH		Invoice Time		18:30							
		G.R. N	G.R. No.								
	Tr		Transport.								
Party Station REENGUS Phone n		Truck	No.	8109							
		E-Way Bill No.									
GST NO UnRegistered		IRN No									
Broker. DL BABU LAL JI		ACK No	)			Date :	1/1/1975 00:00				
S.No. Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.00	21,210.00
2	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00

Other	Charges	Total Qty	9	270.00	Basic Amour	nt	25,410.00
Note					Oth.Charges		40.00
KANTA	MAZDURI				CGST TAX		0.00
19.80 <b>Amoun</b>	19.80 t Chargeable (In Words ):				SGST TAX		0.00
	Twenty Five Thousand Four Hundred F	ifty Only.			Net Amount		25,450.00

CGST0%+SGST0% On Rs.25410.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24, KAJDHANI KKISHI U	JPAJ MANDI	i, Sik <i>f</i>	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOLW	AL15@GMA	voice No.	SL/13855					
Party: SHRI KRISHNA TRADING COMPANY	Dated.		05/02/202	25 R	Ref. Date 05/02/202			
DATARAMGARH	Invoice Time 18:30 G.R. No. Transport. Truck No. 8109		18:30					
Party Station REENGUS			8109					
Phone n	E-Way B	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BABU LAL JI	ACK No				Date: 1/	/1/1975 00:00		
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Note					Oth.Charge	s	40.00
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19.80 <b>Amoun</b>	19.80 t Chargeable (In Words ):				SGST TAX		0.00
	Twenty Five Thousand Four Hundred	Fifty Only.			Net Amoun	nt 2	25,450.00

CGST0%+SGST0% On Rs.25410.00=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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