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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.C			OM	Invoice No. SL/6817			
Party : K.P. ENTERPRISES JHOTWARA	WARA	Dated.	18/09/2024	Ref. Date 18/09/2024			
		Invoice Time	15:16	15:16			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ59EP0302				
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL HIMANSHU PAREEK		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,700.00	0.00	10,530.00

Other Charges	Total Qty	3	90.00	Basic Am	ount	10,530.00
Note				Oth.Charg	ges	13.00
KANTA MAZDURI				CGST TA	Χ	0.00
Amount Chargeable (In Words):				SGST TA	X	0.00
Rupees Ten Thousand Five Hundr				Net Amou	unt	10,543.00

CGST0%+SGST0% On Rs.10530.00=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. 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

FSSA	I NO.12215026001442	DKOOLWAL15	5@GM	AIL.CO	M	Ir	voice N		
Party : K.P. ENTERPRISES JHOTWARA		VARA D	Dated. Invoice Time		18/09/2024 F		Ref. Date		
		Ir			15:16				
		G	G.R. No.						
			Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK		Т	Truck No.		RJ59EP0302				
		E	E-Way	Bill No.					
		IF	IRN No						
		A	ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	0	071332	3.00	90.00	11,700.00	0.0		

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Forty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.10530.00=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