GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4145 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 16:27 G.R. No. Transport. Truck No. 0302 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HIMANSHU PAREEK** ACK No

					Date : 1/1/15/15 00:05			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00	
2	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.00	6,660.00	
l								

Other (Charges	Total Qty	8	240.00	Basic Amount	18,960.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60 Amount	17.60 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Nine Hundred Nine	ty Five Only.			Net Amount	18.995.00

CGST0%+SGST0% On Rs.18960.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM							
Party : K.P. ENTERPRISES JHOTWARA	Dated.	15/07/2024	Ref. Date					
	Invoice Time	Invoice Time 16:27						
	G.R. No.		_					
	Transport.							
Party Station JAIPUR	Truck No.	0302						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HIMANSHU PAREEK	ACK No		Date :					
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST					

DIO	DIOREI. DE HIMANSHU PAREEK		ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.0	
2	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.0	
						1	

Othe	er Charges	To	otal Qty	8	240.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	_
	Amount Chargeable (In Words):					SGST TA	λX	-
Rupees Eighteen Thousand Nine Hundred Ninety Five Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.18960.00=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