GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1868 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 15/05/2024 Ref. Date 15/05/2024 Invoice Time 12:45 G.R. No. Transport. Truck No. RJ14ER7403 **Party Station JAIPUR** 

Phone n

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

**Broker. DL HIMANSHU PAREEK** 

ACK No	Date :	1/1/1975	00:

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
2	RAJMA	0713	1.00	28.90	9,500.00	0.00	2,745.50
Oth	er Charges	Total Otv	4	118.90	Basic Am	nount	11,115.50

Other	Charges	Total Qty	4	110.90	Dasic Amount	11,113.30
Note					Oth.Charges	17.50
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand One Hundred Thirty Th	ree Only.			Net Amount	11.133.00

CGST0%+SGST0% On Rs.11115.50=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

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

Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: K.P. ENTERPRISES JHOTWA	\RA	Dated.	15/05/2024	Ref. Date		
		Invoice Time	12:45	-		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14ER7403			
Phone n		E-Way Bill No.	•			
GST NO UnRegistered		IRN No				
Broker. DL HIMANSHU PAREEK		ACK No		Date :		

Broker. DL HIMANSHU PAREEK		ACK	ACK No				Date :	
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	07133	31	3.00	90.00	9,300.00	0.0	
2	RAJMA	0713		1.00	28.90	9,500.00	0.0	

Other Charges		Total Qty	4	118.90	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	λX	
	8.80 8.80 Amount Chargeable (In Words ):				SGST TA	λX	L
Rupees Fleven Thousand One Hundred Thirty Three Only			Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.11115.50=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