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

FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/13074						
Party : K.P. ENTERPRISES JHOTWA	ARA	Dated.	18/03/2024	Ref. Date	18/03/	2024		
		Invoice Time	17:00					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14ER1403					
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL RAJA BABU		ACK No		Date :	1/1/1975	00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,900.00	0.00	2,370.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
3	CHOULA SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
4	MALKA MASUR-1	071340	4.00	120.00	7,300.00	0.00	8,760.00
5	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Other	Charges	Total Qty	14	420.00	Basic Amou	unt	38,970.00
Note					Oth.Charge	s	62.00
KANTA	MAZDURI				CGST TAX		0.00
30.80 Amoun	30.80 t Chargeable (In Words):				SGST TAX		0.00
	Thirty Nine Thousand Thirty Two Only.				Net Amoun	nt	39,032.00

CGST0%+SGST0% On Rs.38970.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	COOLWAL15@GM	IAIL.CO	OM	In	voice	N		
Party : K.P. ENTERPRISES JHOTWARA Party Station JAIPUR Phone n		Dated.	Datou.		24 R	Ref. Date			
		Invoice			17:00				
		G.R. No) .						
			Transport.						
		Truck I	No.	RJ14ER1403					
			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL RAJA BABU		ACK No	ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%		
1	MOTH SABUT	071339	1.00	30.00	7,900.00	().(
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	().(
3	CHOULA SABUT	0713	3.00	90.00	10,100.00	().(
4	MALKA MASUR-1	071340	4.00	120.00	7,300.00	().(
	er Charges	Total Qty	14	420.00	Basic An		_		
Note					Oth.Cha	•			
KANT	KANTA MAZDURI				CGST T	AX			

CGST0%+SGST0% On Rs.38970.00=Tax:0.00

Rupees Thirty Nine Thousand Thirty Two Only.

Bankers Details:

E. & O.E.

KANTA 30.80

SBI V.K.I.AREA , JAIPUR

30.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount