GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/652 FSSAI NO.12215026001442 Party: KISHAN ENTERPRISES GARHTAKANET Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 13:32 G.R. No. Transport. Truck No. RJ41GA2977 **Party Station AJIT GARH** E-Way Bill No.

IRN No

Phone n

GST NO 08AKKPK3007D1ZJ

Broker DI PHOOLCHAND ACK No

Broker. DL PHOOLCHAND		ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,200.00	0.00	33,600.00		
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00		
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.00	6,750.00		

Other	Charges	rolal Qly	14	420.00	Dasic Amount	45,000.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				SUSTIAN	0.00
Rupees	Forty Five Thousand Sixty Two Only.				Net Amount	45,062.00

CGST0%+SGST0% On Rs.45000.00=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 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N			
Party: KISHAN ENTERPRISES GARHTAKANET	Dated.	15/04/2024	Ref. Date		
	Invoice Time				
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	RJ41GA2977			
Phone n	E-Way Bill No	-			
GST NO 08AKKPK3007D1ZJ	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,200.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.0

Other Charges		To	otal Qty	14	420.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
30.80 <b>Amoun</b>	30.80 It Chargeable (In Words ):					SGST TA	λX	_
Rupees Forty Five Thousand Sixty Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.45000.00=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