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

DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/930		
WARA	Dated.	22/04/2024	Ref. Date 22/04/2024		
	Invoice Time	13:02			
	G.R. No.				
	Transport.				
	Truck No.	RJ14GP5015			
Phone n					
	IRN No				
	ACK No		Date: 1/1/1975 00:00		
	WARA	NARA  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 13:02 G.R. No. Transport. Truck No. RJ14GP5015 E-Way Bill No. IRN No		

	OIL DE IIIMANOITO I AITEEN	AOILINO		Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
2	CHANA(BLACK)-1	0713	3.00	90.00	6,800.00	0.00	6,120.00
3	ARHAR DAL-1	071339	5.00	150.00	15,500.00	0.00	23,250.00

Other	Charges	Total Qty	10	300.00	Basic Am	ount	33,750.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	λX	0.00
22.00 <b>Amour</b>	22.00 at Chargeable (In Words ):				SGST TA	λX	0.00
	Thirty Three Thousand Seven Hundre	d Ninety Four	Only.		Net Amo	unt	33,794.00

CGST0%+SGST0% On Rs.33750.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	LWAL15@GMAIL.COM					
Party: K.P. ENTERPRISES JHOTWAI	RA	Dated.		22/04/2024	,	Ref. Date	
		Invoice	e Time	13:02		-	
		G.R. N	о.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.	RJ14GP50	15		
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL HIMANSHU PAREEK		ACK No	)			Date :	
		HCM				CCT	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.0
2	CHANA(BLACK)-1	0713	3.00	90.00	6,800.00	0.0
3	ARHAR DAL-1	071339	5.00	150.00	15,500.00	0.0

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	22.00 22.00 Amount Chargeable (In Words ):					SGST TA	λX	
	Thirty Three Thousand Seve	n Hundred Nin	netv Fou	r Only.		Net Amo	unt	_

CGST0%+SGST0% On Rs.33750.00=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** 

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Authorise