GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24, KAJDHAM KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/4130			
Party : K.P. ENTERPRISES JHOTW	/ARA	Dated.	15/07/2024	Ref. Date 15/07/2024			
		Invoice Time	14:38				
		G.R. No.					
		Transport.					

Truck No.

IRN No

E-Way Bill No.

Party Station JAIPUR

Phone n

**GST NO UnRegistered** 

**Broker. DL HIMANSHU PAREEK** ACK No Date: 1/1/1975 00:00

					<b>Date</b> : 1/1/15/2 00/00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	7,900.00	0.00	4,740.00	
2	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	
4	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00	
5	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00	
6	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00	
7	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00	
8	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00	
9	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00	
10	RAJMA	0713	1.00	29.20	9,500.00	0.00	2,774.00	

Other Charges	Total Qty	15	449.20	Dasic Amount	43,244.00
Note				Oth.Charges	82.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Forty Three Thousand Three Hundred T	wenty Six On	ly.		Net Amount	43,326.00

CGST0%+SGST0% On Rs.43244.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	NO.12215026001442 DKOOLV	WAL15@GM	IAIL.CO	ЭM	Ir	voice N			
Party : K.P. ENTERPRISES JHOTWARA		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Time	14:38	•				
		G.R. No	<b>)</b> .						
		Transport.							
Part	y Station JAIPUR	Truck I	No.						
	Phone n		E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No  ACK No  Date:						
	ker. DL HIMANSHU PAREEK	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	2.00	60.00	7,900.00	0.0			
2	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.0			
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.0			
4	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.0			
5	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.0			
6	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0			
7	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0			
8	MATAR-1	0713	1.00	30.00	5,400.00	0.0			
9	RAJMA	0713	1.00	30.00	13,200.00	0.0			
10	RAJMA	0713	1.00	29.20	9,500.00	0.0			

Oth	er Charges	Total Qty	15	449.20 Basic Amoun	t
Note	)			Oth.Charges	
	DAT EXP KANTA MAZDURI			CGST TAX	
16.2				SGST TAX	Ť
	ount Chargeable (In Words ):				+
Rup	ees Forty Three Thousand Three Hundred 1	Twenty Six Or	ıly.	Net Amount	

CGST0%+SGST0% On Rs.43244.00=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