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

| Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/4326 | Dated. | 20/07/2024 | Ref. Date 20/07/2024 | Invoice Time | 12:50 | G.R. No. | Transport. | Truck No. | RJ59EP0302 | E-Way Bill No. | | E-Way Bill No. | | Compared to the control of the contr

IRN No

Phone n
GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	10,000.00	0.00	9,000.00
2	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.00	13,950.00
3	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges	Total Qty	7	210.00	Basic Amount	25,830.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Eight I	Hundred Sixty One On	ıly.		Net Amount	25,861.00

CGST0%+SGST0% On Rs.25830.00=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

BILL OF SLIDDLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party : K.P. ENTERPRISES JHOTWARA  Party Station JAIPUR	RA Dated.	20/07/2024	Ref. Date			
	Invoice Time	Invoice Time 12:50				
	G.R. No.					
	Transport.					
	Truck No.	Truck No. RJ59EP0302 E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL HIMANSHU PAREEK	ACK No		Date :			
			1			

	DI TIMANSITO FAILER		AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	3.00	90.00	10,000.00	0.0	
2	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.0	
3	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0	

Othe	er Charges	To	tal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	*					CGST TA	٩X	
	15.40 15.40 Amount Chargeable (In Words ):				SGST TA	łΧ	L	
Rupees Twenty Five Thousand Fight Hundred Sixty One Only					Net Amo	unt		

CGST0%+SGST0% On Rs.25830.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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