GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/5092 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 08/08/2024 Ref. Date 08/08/2024 Invoice Time 14:46 G.R. No. Transport. Truck No. 1403 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI HIMANSHII PAREEK ACK No Data : 1/1/1075 00:00

DIOKEL DE HIMANSHU PAREEK		ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00	
2	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00	
3	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00	
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,650.00	0.00	12,975.00	

Other C	Charges	Total Qty	11	330.00	Basic Amount	29,205.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Two Hundred Fi	fty Three Only	/.		Net Amount	29.253.00

CGST0%+SGST0% On Rs.29205.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM						
Party : K.P. ENTERPRISES JHOTWARA	Dated.	08/08/2024	Ref. Date				
	Invoice Time	14:46					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	1403					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HIMANSHU PAREEK	ACK No		Date :				
C.No. Description Of Coods	HSN Otro	Waish I	GST GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.0
3	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.0
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,650.00	0.0

Othe	er Charges	To	tal Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	٩X	
	24.20 24.20 Amount Chargeable (In Words):					SGST TA	λX	_
Rupees Twenty Nine Thousand Two Hundred Fifty Three Only				Net Amo	unt			

CGST0%+SGST0% On Rs.29205.00=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