


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6559

Party :K.P. ENTERPRISES JHOTWARA

Dated.12/09/2024

Ref. Date 12/09/2024

Invoice Time10:31

G.R. No.

Transport.

Truck No.RJ59EP0302

E-Way Bill No.

IRN No

Party Station JAIPUR

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	CHANA DAL(30KG)-1	071390	3.00	90.00	9,100.00	0.00	8,190.00
2	ARHAR DAL-1	071339	3.00	90.00	14,900.00	0.00	13,410.00
3	RAJMA	0713	1.00	29.70	11,200.00	0.00	3,326.40

Other Charges

Total Qty7209.70

Basic Amount

24,926.40

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Nine Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.24926.40=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :K.P. ENTERPRISES JHOTWARA

Dated.12/09/2024

Ref. Date

Invoice Time10:31

G.R. No.

Transport.

Truck No.RJ59EP0302

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,100.00	0.0
2	ARHAR DAL-1	071339	3.00	90.00	14,900.00	0.0
3	RAJMA	0713	1.00	29.70	11,200.00	0.0

Other Charges

Total Qty7209.70

Basic Amount

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Nine Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.24926.40=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice