GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Waigh

Doto CST

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/5710		
Party : K.P. ENTERPRISES JHOTWA	ARA .	Dated.	24/08/2024	Ref. Date 24/08/2024		
		Invoice Time	12:06			
	<u> </u>	G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	SUNDARAM			
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL HIMANSHU PAREEK		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00
I						l	

Other	Charges	Total Qt	/ 3	90.00	Basic Amour	t 10,800.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Eight Hundred Thirteen	Only.			Net Amount	10,813.00

CGST0%+SGST0% On Rs.10800.00=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

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party : K.P. ENTERPRISES JHOTWARA Dated. 24/08/2024 Invoice Time 12:06 G.R. No. Transport. Truck No. SUNDARAM Phone n E-Way Bill No.	Ref. Date					
G.R. No. Transport. Party Station JAIPUR Truck No. SUNDARAM E. Way Bill No.						
Party Station JAIPUR Transport. Truck No. SUNDARAM E-Way Bill No.						
Party Station JAIPUR Truck No. SUNDARAM						
Party Station JAIPUR						
E Way Bill No	SUNDARAM					
GST NO UnRegistered IRN No	IRN No					
Broker. DL HIMANSHU PAREEK ACK No	Date :					
S.No. Description Of Goods HSN Code Qty Weigh R	ate GST RATE %					
1 KABULI CHANA-1 071332 3.00 90.00 12,00	0.00					

90.00 Basic Amount Other Charges Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Thirteen Only. **Net Amount**

CGST0%+SGST0% On Rs.10800.00=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