GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

No Description Of Cooks

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

Weigh

Rate

4 FO OO Poois Amount

GST

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : K.P. ENTERPRISES JHOTWARA	Dated.	11/06/2024	Ref. Date 11/06/2024			
	Invoice Time	11:10				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14ER1403				
Phone n	E-Way Bill No	Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HIMANSHU PAREEK	ACK No	ACK No				

HSN

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00

Otner 0	Snarges	rotal Qty	5	150.00	Dasic Amount	13,930.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
	Chargeable (In Words):					
Rupees	Thirteen Thousand Nine Hundred Sever	nty Two Only.			Net Amount	13,972.00

CGST0%+SGST0% On Rs.13950.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOL	WAL15@GN	IAIL.CO	OM .	In	voice N	
Part	y :K.P. ENTERPRISES JHOTWARA	Dated.	Dated.		24 F	Ref. Date	
Party Station JAIPUR		Invoice Time G.R. No. Transport.		11:10			
		Truck I	Truck No.		RJ14ER1403		
Pho	•	E-Way	E-Way Bill No.				
_	NO UnRegistered	IRN No					
Brol	ker. DL HIMANSHU PAREEK	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.0	
			l		1		

Other Charges

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):
Rupees Thirteen Thousand Nine Hundred Seventy Two Only.

Total Qty 5 150.00
Basic Amount
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13950.00=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