GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KKISII	u oi aj mandi, suk	an noad, jan	UK	
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.CO	WAL15@GMAIL.COM		
Party : K.P. ENTERPRISES JHOTWARA	Dated.	28/06/2024	Ref. Date 28/06/2024	
	Invoice Time	17:17		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No	-		

IRN No

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	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00	
2	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00	
3	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00	
4	RAJMA	0713	1.00	28.80	9,500.00	0.00	2,736.00	
Oth	er Charges To	tal Qty	5	148.80	Basic Am	ount	12,216.00	

O O	inal goo	. otal aty	•		1
Note				Oth.Charges	22.00
KANTA	MAZDURI			CGST TAX	0.00
11.00	11.00 Chargeable (In Words):			SGST TAX	0.00
	Twelve Thousand Two Hundred Thirty Ei	ight Only.		Net Amount	12,238.00

CGST0%+SGST0% On Rs.12216.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : K.P. ENTERPRISES JHOTWARA Party Station JAIPUR Phone n GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport.		28/06/2024		Ref. Date	
				17:17			
		Truck I	No.				
		E-Way	Bill No.				
		IRN No					
Brol	er. DL HIMANSHU PAREEK	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	1.00	30.00	8,400.00	0.0	
2	MATAR-1	0713	1.00	30.00	4,600.00	0.0	
3	MOONG SABUT	0713	2.00	60.00	9,300.00	0.0	
4	RAJMA	0713	1.00	28.80	9,500.00	0.0	
						1	

Other Charges Total Qty 148.80 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Two Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.12216.00=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