GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/823 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 12:39 G.R. No. Transport. Truck No. RJ14R1403 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL HIMANSHU PAREEK

GST NO UnRegistered

ACK No Date: 1/1/1975 00:00

Wainh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
2	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.00	13,950.00
Oth	er Charges	Total Qty	6	180.00	Basic Am	ount	20,520.00

•	J. i.a. goo	. ora. ary	•	.00.00		1
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Five Hundred Forty Si	x Only.			Net Amount	20,546.00

CGST0%+SGST0% On Rs.20520.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N	
Party : K.P. ENTERPRISES JHOTWARA		Dated.		18/04/202	24	Ref. Date	
		Invoice	12:39				
		G.R. No.					
		Transp	ort.				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK		Truck No.		RJ14R1403			
		E-Way	Bill No				
		IRN No					
		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	0713	40 3.00	90.00	7,300.00	0.0
2	ARHAR DAL-1	0713	3.00	90.00	15,500.00	0.0

Othe	r Charges	Total Qty	6	180.00	Basic Am	ount	Ī
Note					Oth.Char	ges	1
KANTA	*				CGST TA	XΑ	l
Amount Chargeable (In Words):					SGST TA	λX	
Rupees Twenty Thousand Five Hundred Forty Six Only.					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.20520.00=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