



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3902				
Party :K.P. ENTERPRISES JHOTWARA		Dated.		10/07/2024				
		Invoice Time		13:07				
		G.R. No.						
		Transport.						
		Truck No.		0302				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
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	RAJMA	0713	1.00	29.40	9,500.00	0.00	2,793.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00	
3	ARHAR DAL-1	071339	3.00	90.00	16,100.00	0.00	14,490.00	
4	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00	
5	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00	
6	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00	
Other Charges				Total Qty	10	299.40	Basic Amount	34,098.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words) : Rupees Thirty Four Thousand One Hundred Forty Two Only.						Net Amount	34,142.00	
CGST0%+SGST0% On Rs.34098.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :K.P. ENTERPRISES JHOTWARA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK	Dated.	10/07/2024	Ref. Date				
	Invoice Time	13:07					
	G.R. No.						
	Transport.						
	Truck No.	0302					
	E-Way Bill No.						
	IRN No						
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	1.00	29.40	9,500.00	0.0	
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.0	
3	ARHAR DAL-1	071339	3.00	90.00	16,100.00	0.0	
4	URAD DAL-1	071331	2.00	60.00	10,800.00	0.0	
5	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.0	
6	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0	
Other Charges				Total Qty	10	299.40	Basic Amount
Note KANTA MAZDURI 22.00 22.00						Oth.Charges	
						CGST TAX	
						SGST TAX	
						Net Amount	
Amount Chargeable (In Words): Rupees Thirty Four Thousand One Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.34098.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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For RADHEY ENT							
Authorise							