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/6559 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 10:31 G.R. No. Transport. Truck No. RJ59EP0302 **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

Droker DI HIMANCHII DADEEK

Broker. DL HIMANSHU PAREEK		ACK No	)			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,100.00	0.00	8,190.00		
2	ARHAR DAL-1	071339	3.00	90.00	14,900.00	0.00	13,410.00		
3	RAJMA	0713	1.00	29.70	11,200.00	0.00	3,326.40		

Other	Charges	rotal Qty	1	209.70	basic Amount	24,926.40
Note					Oth.Charges	30.60
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount	t Chargeable (In Words ):				JUGI IAX	0.00
Rupees	Twenty Four Thousand Nine Hundred Fi	ifty Seven Onl	у.		Net Amount	24,957.00

CGST0%+SGST0% On Rs.24926.40=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					
Party: K.P. ENTERPRISES JHOTWAI	RA Dated.	12/09/2024	Ref. Date			
	Invoice Time	Invoice Time 10:31				
	G.R. No.					
Party Station JAIPUR	Transport.					
	Truck No.	Truck No. RJ59EP0302 E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HIMANSHU PAREEK	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,100.00	0.0		
2	ARHAR DAL-1	071339	3.00	90.00	14,900.00	0.0		
3	RAJMA	0713	1.00	29.70	11,200.00	0.0		

Othe	er Charges	To	otal Qty	7	209.70	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
15.4						SGST TA	λX	-
Amount Chargeable (In Words ):						-		
Rupees Twenty Four Thousand Nine Hundred Fifty Seven Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.24926.40=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