GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/7053			
Party : K.P. ENTERPRISES JHOT	ΓWARA	Dated.	23/09/2024	Ref. Date 23/09/2024		
		Invoice Time	19:06			
		G.R. No.				
		Transport.				
Party Station JAIPUR	ition JAIPUR		RAJA BABU			
Phone n		E-Way Bill No				
GST NO UnRegistered	IRN No					
Broker. DL HIMANSHU PAREEN	(ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	29.80	15,700.00	0.00	4,678.60
Oth	er Charges	Total Qty	1	29.80	Basic An	nount	4,678.60

•	onal goo	. otal aty	•	_0.00		1
Note					Oth.Charges	4.40
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	3					
Rupees	Four Thousand Six Hundred Eighty Thr	ee Only.			Net Amount	4,683.00

CGST0%+SGST0% On Rs.4678.60=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

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWA	AL15@GM	AIL.CO)M	In	voice N		
OTWARA	Dated.	Dated.		24 R	Ref. Date		
	Invoice	Time	19:06				
	G.R. No. Transport. Truck No.		RAJA BABU				
	E-Way	Bill No.					
	IRN No						
EK	ACK No				Date :		
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	0/1339	1.00	29.80	15,700.00	0.0		
	OTWARA	Dated. Invoice G.R. No Transp Truck N E-Way IRN No EK ACK No	Dated Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No EK ACK No HSN Code Qty	Invoice Time 19:06 G.R. No. Transport. Truck No. RAJA BA E-Way Bill No. IRN No EK ACK No HSN Code Qty Weigh	Dated. 23/09/2024 Finvoice Time 19:06		

29.80 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Eighty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.4678.60=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