GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/4662					
Party : K.P. ENTERPRISES JHO	TWARA	Dated.	29/07/2024	Ref. Date 29/07/2024				
		Invoice Time	15:14	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR	Truck No.	1403						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL HIMANSHU PAREE	K	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00
2	KABULI CHANA-1	071332	2.00	60.00	10,400.00	0.00	6,240.00
3	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00
4	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
5	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
						1	

Other (Charges	Total Qty	10	300.00	Basic Amount	28,800.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Eight Hundred I	orty Four On	ly.		Net Amount	28.844.00

CGST0%+SGST0% On Rs.28800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM				Invoice N		
Party : K.P. ENTERPRISES JHOTWARA		ARA			29/07/2024 I		Ref. Date		
					15:14				
			G.R. No.						
	Party Station JAIPUR Phone n		Transport. Truck No.						
Part					1403				
			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brol	(er. 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	8,300.00	0.0		
2	KABULI CHANA-1		071332	2.00	60.00	10,400.00	0.0		
3	KABULI CHANA-1		071332	2.00	60.00	14,000.00	0.0		
4	CHANA(BLACK)-1		0713	2.00	60.00	7,500.00	0.0		
5	KALA MASUR -1		0713	1.00	30.00	7,300.00	0.0		

Other Charges		To	tal Qty	10	300.00	Basic Am	ount	
Note	9					Oth.Char	ges	
KANT						CGST TA	λX	
22.00 22.00 Amount Chargeable (In Words):						SGST TA	λX	
Rupees Twenty Fight Thousand Fight Hundred Forty Four Only						Net Amo	unt	

CGST0%+SGST0% On Rs.28800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Declaration