GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/1029 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 24/04/2024 Ref. Date 24/04/2024 Invoice Time 14:19 G.R. No. Transport. Truck No. **RJ14GP5015 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **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	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.00	4,080.00

Other	Charges	То	tal Qty	4	12	20.00	Basic Am	ount	10,080.00
Note							Oth.Char	ges	18.00
KANTA	MAZDURI						CGST TA	١X	0.00
8.80 Amoun	8.80 It Chargeable (In Words):						SGST TA	λX	0.00
	Ten Thousand Ninety Eight Only.						Net Amo	unt	10,098.00

CGST0%+SGST0% On Rs.10080.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice N	
Party: K.P. ENTERPRISES JHOTWA	ARA	Dated.	24/04/2024	Ref. Date	
		Invoice Time	14:19		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14GP5015		
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL HIMANSHU PAREEK		ACK No		Date :	

Bro	Ker. DL HIMANSHU PAREEK	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.0
2	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.0
						1

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANT						CGST TA	ΑX
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	λX
	ees Ten Thousand Ninety Eight On	lv.				Net Amo	unt

CGST0%+SGST0% On Rs.10080.00=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