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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/349					
Party : K.P. ENTERPRISES JHOTWA	ARA	Dated. 08/04/2024		Ref. Date 08/04/2024				
		Invoice Time	14:47					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	1403					
Phone n		E-Way Bill No.	-					
GST NO UnRegistered		IRN No						
Broker. DL RAJA BABU		ACK No		Date: 1/1/1975 00:0				

C.N. Danielin Of Conde		HSN	Qty	Weigh	Rate	GST	Amount
5.No.	Description Of Goods	Code	Qiy	vv eign	Kate	RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
2	RAJMA	0713	1.00	29.70	9,500.00	0.00	2,821.50
3	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
4	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
5	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.00	21,000.00
6	URAD DAL-1	071331	2.00	60.00	10,950.00	0.00	6,570.00
7	CHOULA SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
8	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00
9	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other	Charges	Total Qty	18	539.70	Basic Am	ount	55,666.50
Note					Oth.Char	ges	79.50
KANTA	MAZDURI				CGST TA	λX	0.00
39.60 <b>Amoun</b>	39.60 t Chargeable (In Words ):				SGST TA	١X	0.00
	Fifty Five Thousand Seven Hundred Fo	rty Six Only			Net Amo	unt	55,746.00

CGST0%+SGST0% On Rs.55666.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	AI NO.12215026001442 DKOO	LWAL15@GM	IAIL.CC	OΜ	In	voice N				
Party : K.P. ENTERPRISES JHOTWARA  Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		24 R	Ref. Date				
		Invoice Time G.R. No. Transport.		14:47						
		Truck I	No.	1403						
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Brol	ker. DL RAJA BABU	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	RAJMA	0713	1.00	30.00	13,500.00	0.0				
2	RAJMA	0713	1.00	29.70	9,500.00	0.0				
3	MOTH SABUT	071339	1.00	30.00	8,100.00	0.0				
4	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.0				
5	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.0				
6	URAD DAL-1	071331	2.00	60.00	10,950.00	0.0				
7	CHOULA SABUT	0713	1.00	30.00	9,300.00	0.0				
8	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.0				
9	MATAR-1	0713	1.00	30.00	5,000.00	0.0				
Oth	er Charges	Total Qty	18	539.70	Basic Ar	nount				
					0.1					

Note

KANTA MAZDURI
39.60 39.60

Amount Chargeable (In Words):
Rupees Fifty Five Thousand Seven Hundred Forty Six Only.

Notal Qty 10 303.70 Basic Amount
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.55666.50=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