


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4130

Party :K.P. ENTERPRISES JHOTWARA

Dated.15/07/2024

Ref. Date 15/07/2024

Invoice Time14:38

G.R. No.

Transport.

Truck No.0302

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

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	KABULI CHANA-1	071332	2.00	60.00	9,900.00	0.00	5,940.00
2	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
4	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00
5	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
6	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
8	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
9	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
10	RAJMA	0713	1.00	29.20	9,500.00	0.00	2,774.00

Other Charges

Total Qty15449.20

Basic Amount44,444.00

Note

MUDDAT EXPKANTAMAZDURI16.2033.0033.00

Amount Chargeable (In Words):Rupees Forty Four Thousand Five Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.44444.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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.

For RADHEY ENTERPRISES

Authorised Signatory

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :K.P. ENTERPRISES JHOTWARA

Dated.15/07/2024

Ref. Date

Invoice Time14:38

G.R. No.

Transport.

Truck No.0302

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	9,900.00	0.00
2	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00
4	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00
5	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00
6	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00
7	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00
8	MATAR-1	0713	1.00	30.00	5,400.00	0.00
9	RAJMA	0713	1.00	30.00	13,200.00	0.00
10	RAJMA	0713	1.00	29.20	9,500.00	0.00

Other Charges

Total Qty15449.20

Basic Amount

Note

MUDDAT EXPKANTAMAZDURI16.2033.0033.00

Amount Chargeable (In Words):Rupees Forty Four Thousand Five Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.44444.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice