GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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

FSS	AI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/2837				
Par	ty :KISHAN ENTERPRISES GAF	RHTAKANET	Dated.	13/06/2024	Ref. Date 13/06/2024			
			Invoice Time	13:30				
			G.R. No.					
			Transport.					
Party Station AJIT GARH		Truck No.	0364					
	one n		E-Way Bill No					
	T NO 08AKKPK3007D1ZJ	IRN No						
Bro	ker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

	OIL DE I HOOLOHAND	AOR NO				Date . 1/	1/19/3 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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
3	MOONG SABUT	0713	1.00	30.00	9,650.00	0.00	2,895.00
Oth	er Charges	Total Qty	9	270.00	Basic Am	ount	26,415.00

Othici v	Jiidigoo	. otal aty	J	_, 0.00		-,
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Four Hundred Fifth	y Five Only.			Net Amount	26.455.00
						_0, .00.00

CGST0%+SGST0% On Rs.26415.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

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 DKOO	Invoice N						
Party: KISHAN ENTERPRISES GARHTAKA	NET Dated.	13/06/2024	Ref. Date				
	Invoice Time	Invoice Time 13:30					
	G.R. No.						
	Transport.						
Party Station AJIT GARH	Truck No.	0364					
Phone n	E-Way Bill No	o.					
GST NO 08AKKPK3007D1ZJ	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date :				
C.No. Description Of Coods	HSN	Waigh	GST GST				

BIOKEI. DL PHOOLCHAND		ACK NO	ACK NO					
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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0		
3	MOONG SABUT	0713	1.00	30.00	9,650.00	0.0		

Other	Charges	To	tal Qty	9	270.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
19.80	19.80 nt Chargeable (In Words):					SGST TA	λX	
	es Twenty Six Thousand Four Hur	ndred Fifty F	ive Only	′ .		Net Amo	unt	

CGST0%+SGST0% On Rs.26415.00=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.

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Authorise