GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/631		
Party : K.P. ENTERPRISES JHOTW	'ARA	Dated.	15/04/2024	Ref. Date 15/04/2024		
		Invoice Time	10:39			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ59EP0302			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
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	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.00	10,350.00
2	KABULI CHANA-1	071332	5.00	150.00	9,850.00	0.00	14,775.00
1		1	1	ı		1	

Other	Charges	i otal Qty	10	300.00	Dasic Amount	25,125.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand One Hundred Si	xty Nine Only			Net Amount	25,169.00

CGST0%+SGST0% On Rs.25125.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAI	_	,	,	-	voice N	
Party : K.P. ENTERPRISES JHOTWA		ARA	Dated. Invoice Time		15/04/2024 F		Ref. Date	
					10:39			
			G.R. N	0.				
		Transport.						
Party Station JAIPUR Phone n			Truck No.		RJ59EP0302			
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Bro	ker. DL HIMANSHU PAREEK		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	5.00	150.00	6,900.00	0.0	
2	KABULI CHANA-1		071332	5.00	150.00	9,850.00	0.0	

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand One Hundred Sixty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.25125.00=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