GST NO 08ANQPG4101P1ZP

GST NO 08AKKPK3007D1Z.J

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KKISIII	OI AJ MANDI, SIK	ak koad, jah	UK		
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.CO	L15@GMAIL.COM			
Party : KISHAN ENTERPRISES GARHTAKANI	ET Dated.	08/07/2024	Ref. Date 08/07/2024		
	Invoice Time	10:51			
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	0364			
Phone n	E-Way Bill No.				
THORE II	IRN No				

Broker. DL PHOOLCHAND **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	3.00	90.00	9,000.00	0.00	8,100.00
Oth	er Charges To	otal Otv	3	90 00	Basic Am	ount	8.100.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	0,100.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand One Hundred Thirteen	Only.			Net Amount	8,113.00

CGST0%+SGST0% On Rs.8100.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Part	y : KISHAN ENTERPRISES GARHTAKANE	T Dated	Dated.		24 F	ef. Date		
	arty RISHAN ENTERPRISES GARTHARANET		Invoice Time					
			G.R. No. Transport.		10.01			
Party Station AJIT GARH Phone n GST NO 08AKKPK3007D1ZJ			Truck No.		0364			
		E-Way	E-Way Bill No. IRN No					
		IRN No						
	Ker. DL PHOOLCHAND	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount		

Rupees Eight Thousand One Hundred Thirteen Only. CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount