GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	E-24, RAJDI	HANI KRISHI	UPAJ MANI	OI, SIK <i>A</i>	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM			Invoice No. SL/12680					
Party : K.P. ENTERPRISES JHOTWARA		Dated.	Dated. Invoice Time		09/03/2024 F		Ref. Date 09/03/2024				
		Invoice			11:54						
			G.R. No	G.R. No.							
			Transp	Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	Truck No.								
		E-Way	Bill No.								
		IRN No									
Broker. DL RAJA BABU		ACK No	ACK No Date: 1/1/1								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1		0713	1.00	30.00	7,000.00	0.00	2,100.00			
2	MALKA MASUR-1		071340	3.00	90.00	7,200.00	0.00	6,480.00			
3	ARHAR DAL-1		071339	3.00	90.00	14,000.00	0.00	12,600.00			

Other (	Charges	Total Qty	7	210.00	Basic Amount	21,180.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand Two Hundred	Eleven Only.			Net Amount	21,211.00

CGST0%+SGST0% On Rs.21180.00=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

OLL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	)M	In	voice N			
Party : K.P. ENTERPRISES JHOTWARA		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Time	11:54	•				
		G.R. No	G.R. No.						
			Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJA BABU		Truck N	lo.						
		E-Way	E-Way Bill No.						
		IRN No							
		ACK No	ACK No Dat						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.0			
2	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.0			
3	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.0			
Oth Note KANT		Total Qty	7	210.00	Basic Ar Oth.Cha	ırges			
15.4									
					SGST T	AX			

CGST0%+SGST0% On Rs.21180.00=Tax:0.00

Rupees Twenty One Thousand Two Hundred Eleven Only.

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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**