GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/866 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 19:07 G.R. No. Transport. Truck No. RJ14EQ3026 **Party Station JAIPUR** E-Way Bill No. Phone n

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	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,700.00	0.00	25,680.00

Otner (	narges	i otal Qty	8	240.00	Dasic Amount	25,000.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Seven Hundred	Fifteen Only.			Net Amount	25,715.00

CGST0%+SGST0% On Rs.25680.00=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** 

O40 00 Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	DKOOLWAL15@GMAIL.COM							
Party: K.P. ENTERPRISES JHOTWARA	Dated.	18/04/2024	Ref. Date					
	Invoice Time	19:07						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	RJ14EQ3020	6					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HIMANSHU PAREEK	ACK No	ACK No						
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,700.00	0.0

240.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Five Thousand Seven Hundred Fifteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.25680.00=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