GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1363 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 16:05 G.R. No. Transport. Truck No. **RJ14ER1403 Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL HIMANSHU PAREEK ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,800.00	0.00	10,200.00

,		
Note	Oth.Charges	22.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Ten Thousand Two Hundred Twenty Two Only.	Net Amount	10,222.00

Total Qty

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

Other Charges

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

10.200.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice N			
Party : K.P. ENTERPRISES JHOTWARA	Dated.	03/05/2024	Ref. Date		
	Invoice Time	16:05			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	Truck No. RJ14ER1403			
Phone n	E-Way Bill No) <u>.</u>			
GST NO UnRegistered	IRN No				
Broker. DL HIMANSHU PAREEK	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	CHANA(BLACK)-1	0713	5.00	150.00	6,800.00	

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ten Thousand Two Hundred Twenty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.10200.00=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.

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