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

DKOOLWAL15@GMAIL.COM Invoice No. SL/983 FSSAI NO.12215026001442 Party: KISHAN ENTERPRISES GARHTAKANET Dated. 23/04/2024 Ref. Date 23/04/2024 Invoice Time 12:01 G.R. No. Transport.

**Party Station AJIT GARH** 

Phone n GST NO 08AKKPK3007D1ZJ

Broker. DL PHOOLCHAND

IRN No **ACK No** 

Truck No.

E-Way Bill No.

RJ14GE0364

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	9,800.00	0.00	8,820.00
2	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00
Oth	er Charges	otal Qty	5	150.00	Basic Am	ount	14,700.00

i	g			l i
	Note		Oth.Charges	22.00
	KANTA MAZDURI		CGST TAX	0.00
ı	Amount Chargeable (In Words ):		SGST TAX	0.00
ı	Rupees Fourteen Thousand Seven Hundred Twe	nty Two Only.	Net Amount	14.722.00
ı	•			

CGST0%+SGST0% On Rs.14700.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWA	L15@GMAIL.CO	Invoice N		
Party: KISHAN ENTERPRISES GARHTAK	ANET	Dated.	23/04/2024	Ref. Date	
		Invoice Time	12:01		
		G.R. No.			
		Transport.			
Party Station AJIT GARH		Truck No.	RJ14GE0364		
Phone n		E-Way Bill No.			
GST NO 08AKKPK3007D1ZJ		IRN No			
Broker. DL PHOOLCHAND		ACK No		Date :	
1		1			

DIORGI. DE PITOOLCITAND		ACK NO				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.0	
KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.0	
	Description Of Goods  MOONG DAL(30KG)-1	Description Of Goods HSN Code  MOONG DAL(30KG)-1 071331	Description Of Goods HSN Code Qty MOONG DAL(30KG)-1 071331 3.00	Description Of Goods         HSN Code         Qty         Weigh           MOONG DAL(30KG)-1         071331         3.00         90.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG DAL(30KG)-1         071331         3.00         90.00         9,800.00	

Other	Charges	To	otal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
11.00 <b>Amoun</b>	Amount Chargeable (In Words ):					SGST TA	λX	ĺ
Runees Fourteen Thousand Seven Hundred Twenty Two Only					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.14700.00=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