GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAL	NO.12215026001442	DKOOLWAL15@GMAIL.COM			M	Inv	Invoice No. SL/12680			
Party	Party : K.P. ENTERPRISES JHOTWARA		Dated.	Dated.		09/03/2024 Re		ef. Date 09/03/2024		
			Invoice Time G.R. No. Transport.		11:54	*				
Party Station JAIPUR		Truck N	lo.							
		E-Way	Bill No.							
Dhane	GST NO UnRegistered			IRN No						
Phone GST N			IRN No							
GST N			IRN No ACK No				Date: 1/	1/1975 00:00		
GST N Broke	NO UnRegistered			Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount		
GST N Broke	NO UnRegistered		ACK No	Qty 1.00	Weigh	Rate 7,000.00	GST			
GST N Broke S.No. D	NO UnRegistered er. DL RAJA BABU Description Of Goods		ACK No HSN Code			7,000.00	GST RATE %	2,100.00		
GST N Broke S.No. D 1 K 2 N	NO UnRegistered er. DL RAJA BABU Description Of Goods KALA MASUR -1		ACK No HSN Code 0713	1.00	30.00 90.00	7,000.00	GST RATE % 0.00	2,100.00 6,480.00		
GST N Broke S.No. D 1 K 2 N 3 A	NO UnRegistered er. DL RAJA BABU Description Of Goods KALA MASUR -1 MALKA MASUR-1		ACK No HSN Code 0713 071340	1.00	30.00 90.00	7,000.00 7,200.00 14,000.00	GST RATE % 0.00 0.00	Amount		

071339

071331

0713

3.00

2.00

3.00

90.00 14.350.00

6,500.00

9,800.00

SGST TAX

60.00

90.00

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			Ì					
			Ì					
			Ì					
Othe	r Charges	То	tal Qty	17	510.00	Basic Am	ount	50,415.00
Note						Oth.Char	ges	75.00
KANTA						CGST TA	λX	0.00
37.40	37.40							

Amount Chargeable (In Words):

Rupees Fifty Thousand Four Hundred Ninety Only.

Net Amount 50,490.00

0.00

0.00

0.00

12,915.00

3,900.00

8,820.00

0.00

CGST0%+SGST0% On Rs.50415.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

ARHAR DAL-1

CHANA(BLACK)-1

MOONG DAL(30KG)-1

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	NI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	In	voice N			
Part	y :K.P. ENTERPRISES JHOTWARA	Dated.	Dated.		09/03/2024 F				
		Invoice	Time	11:54					
		G.R. No. Transport.							
Part	y Station JAIPUR	Truck N	No.						
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
	ker. DL RAJA BABU	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			
4	MOTH SABUT	071339	1.00	30.00	7,000.00	0.0			
5	MATAR-1	0713	1.00	30.00	5,000.00	0.0			
6	ARHAR DAL-1	071339	3.00	90.00	14,350.00	0.0			
7	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.0			
8	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.0			
Oth	er Charges	Total Qty	17	510.00	Basic An	nount			
Note					Oth.Cha	_			
KANT					CGST T	ΑX			
37.	40 37.40				SGST TA	AΧ			

Rupees Fifty Thousand Four Hundred Ninety Only.

CGST0%+SGST0% On Rs.50415.00=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.

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

Net Amount