GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/3736				
Party : K.P. ENTERPRISES JHC	OTWARA	Dated.	06/07/2024	Ref. Date 06/07/2024			
		Invoice Time	15:56				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	0302				
Phone n		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL HIMANSHU PAREI	ξK	ACK No		Date: 1/1/1975 00:00			

	DI ORGI DE I IIIMANGITO I AITEEN		AOICHO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00		
2	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00		
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00		

Other (Charges	Total Qty	12	360.00	Basic Amount	28,380.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amount	26.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Four Hundred T	hirty Three O	nly.		Net Amount	28.433.00

CGST0%+SGST0% On Rs.28380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

Invoice Time 15:56	6001442	DKOOLWAL15@	GMAIL.CO	OM	In	voice N		
G.R. No. Transport. Truck No. 0302 E-Way Bill No. IRN No ACK No Date: Goods HSN Code Qty Weigh Rate GST RATE % HANA-1 071332 2.00 60.00 8,800.00 0. ASUR-1 071340 5.00 150.00 7,300.00 0.	ERPRISES JHOTW	ARA Date	ed.	06/07/202	24 R	ef. Date		
Transport. Truck No. 0302 E-Way Bill No. IRN No IRN No ACK No Date: f Goods HSN Qty Weigh Rate GST RATE % HANA-1 071332 2.00 60.00 8.800.00 0. ASUR-1 071340 5.00 150.00 7,300.00 0.		Invo	oice Time	15:56	·			
Truck No. 0302 E-Way Bill No. IRN No IANSHU PAREEK ACK No Date: 1 Goods HSN Code Qty Weigh Rate GST RATE % HANA-1 071332 2.00 60.00 8,800.00 0. ASUR-1 071340 5.00 150.00 7,300.00 0.		G.R	. No.					
E-Way Bill No.								
IRN No	Party Station JAIPUR Phone n		Truck No.		0302			
ACK No Date :			ay Bill No					
HSN Code Qty Weigh Rate GST RATE % HANA-1 071332 2.00 60.00 8,800.00 0. ASUR-1 071340 5.00 150.00 7,300.00 0.	stered	IRN	No					
Code Qty Weigh Rate RATE % HANA-1 071332 2.00 60.00 8,800.00 0. ASUR-1 071340 5.00 150.00 7,300.00 0.	ANSHU PAREEK	ACK	No			Date :		
ASUR-1 071340 5.00 150.00 7,300.00 0.	f Goods			Weigh	Rate			
	HANA-1	0713	332 2.00	60.00	8,800.00	0.		
L(30KG)-1 071390 5.00 150.00 8,100.00 0.	ASUR-1	0713	5.00	150.00	7,300.00	0.		
	L(30KG)-1	0713	5.00	150.00	8,100.00	0.		
		ERPRISES JHOTW	Date Invo G.R Train True E-W IRN IRN	Dated Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No IRN No IRN No IRN No Gode Qty Code C	Dated 06/07/202	Dated 06/07/2024 Filter 15:56		

Note

KANTA MAZDURI
26.40 26.40

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Four Hundred Thirty Three Only.

Total Qty 12 360.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.28380.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise