GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/4054 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 14:12 G.R. No. Transport. Truck No. 0302 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI HIMANSHII DAREEK ACK No

Broker. DL HIMANSHU PAREEK		ACK NO				Date: 1/1/1975 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,250.00	0.00	12,375.00	
2	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.00	6,660.00	
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00	
4	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00	
5	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.00	3,330.00	
6	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00	
7	ARHAR DAL-1	071339	2.00	60.00	16,150.00	0.00	9,690.00	

Other (	Charges	lotal Qty	18	540.00	Basic Amount	51,675.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 Δmount	39.60 Chargeable (In Words ):				SGST TAX	0.00
	Fifty One Thousand Seven Hundred Fift	y Four Only.			Net Amount	51,754.00

CGST0%+SGST0% On Rs.51675.00=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. ANQPG4101P

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

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	Invoice N		
Party : K.P. ENTERPRISES JHOTW	WARA	Dated.	13/07/2024	Ref. Date
		Invoice Time	14:12	<u>+</u>
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	0302	
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL HIMANSHU PAREEK		ACK No		Date :

						Duto .		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,250.00	0.		
2	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.		
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.		
4	URAD DAL-1	071331	1.00	30.00	10,800.00	0.		
5	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.		
6	MOTH SABUT	071339	1.00	30.00	8,600.00	0.		
7	ARHAR DAL-1	071339	2.00	60.00	16,150.00	0.		

Othe	er Charges	Total Qty	18	540.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	λX	Ī
	39.60 39.60 Amount Chargeable (In Words ):				SGST TA	λX	L
Rupees Fifty One Thousand Seven Hundred Fifty Four Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.51675.00=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** 

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Authorise