GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : K.P. ENTERPRISES JHOTW	ARA Dated.	07/12/2024	Ref. Date 07/12/2024				
	Invoice Tim	Invoice Time 17:39					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0302					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker, DL HIMANSHU PAREEK	ACK No		Date : 1/1/1975 00:0				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,100.00	0.00	12,150.00
	MALKA MASUR-1	MALKA MASUR-1 Code 071340	MALKA MASUR-1 071340 5.00	MALKA MASUR-1 071340 5.00 150.00	MALKA MASUR-1 O71340 5.00 150.00 7,100.00	MALKA MASUR-1 Code Qty Weight Rate RATE % 071340 5.00 150.00 7,100.00 0.00

Other	Charges		Total Qty	10	300.00	Basic Amount	22,800.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Words):				SGST TAX	0.00
	-	o Thousand Eight Hundred F	orty Four Onl	у.		Net Amount	22.844.00

CGST0%+SGST0% On Rs.22800.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJDHANI KR	RISHI UPAJ MAND	I, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1										
Party : K.P. ENTERPRISES JHOTWARA		Dated.	Dated.		24 R	Ref. Date 07/12/2024				
		Invoice	Invoice Time			17:39				
		G.R. No								
		Transpo	Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK		Truck N	Truck No.		0302					
		E-Way E	Bill No.							
		IRN No	IRN No							
		ACK No		Date: 1/1/1975 00:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00			
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,100.00	0.00	12,150.00			

Other	Charges	Total (Qty	10	300.00	Basic Am	ount	22,800.00
Note						Oth.Char	ges	44.00
KANTA	MAZDURI					CGST TA	λX	0.00
22.00 Amoun	22.00 It Chargeable (In Words):					SGST TA	λX	0.00
	Twenty Two Thousand Eight	Hundred Forty For	ır O	nlv.		Net Amo	unt	22.844.00

CGST0%+SGST0% On Rs.22800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory