GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2092 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 16:03 G.R. No. Transport. Truck No. **RJ14EP1403 Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker

er. DL HIMANSHU PAREEK	ACK No			Date: 1/1/1975 00:00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other (Charges	Total Qty	3	90.00	Basic Amount	8,100.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand One Hundred Thirteen	Only.			Net Amount	8,113.00

CGST0%+SGST0% On Rs.8100.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWA	L15@GMAIL.CO	Invoice N	
Party : K.P. ENTERPRISES JHOTWARA		Dated.	20/05/2024	Ref. Date
		Invoice Time	16:03	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14EP1403	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL HIMANSHU PAREEK		ACK No		Date :

Broker. DL HIMANSHU PAREEK		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.0	
2	MATAR-1	0713	1.00	30.00	5,000.00	0.0	

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	
Note	,				Oth.Char	ges	
KANT					CGST TA	XΑ	
6.60 Amo	ount Chargeable (In Words):				SGST TA	λX	
	ees Eight Thousand One Hundred T	hirteen Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8100.00=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