GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/4925				
Party : K.P. ENTERPRISES JHOT\	WARA	Dated.	05/08/2024	Ref. Date 05/08/2024			
		Invoice Time	13:35				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	0302				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker, DL HIMANSHU PAREEK		ACK No		Date : 1/1/1975 00:00			

Dio	CI. DE IIIVIANSITO PAREER	ACK NO				Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00
2	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00
3	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
5	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00
6	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00

Other Charges	Total Qty	9	270.00	Basic Amount	23,175.00
Note				Oth.Charges	55.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Three Thousand Two Hundred	Thirty Only.			Net Amount	23,230.00

CGST0%+SGST0% On Rs.23175.00=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

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15		,	,	-	voice N		
Party : K.P. ENTERPRISES JHOTWARA Party Station JAIPUR Phone n GST NO UnRegistered		RA Da	Invoice Time G.R. No. Transport.		05/08/2024 F		Ref. Date		
		In			13:35				
		G			0302				
		Tr							
		E-	E-Way Bill No. IRN No						
		IR							
	ker. DL HIMANSHU PAREEK	AC	CK No				Date :		
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	07	713	1.00	30.00	5,250.00	0.0		
2	RAJMA	07	713	1.00	30.00	9,500.00	0.0		
3	URAD DAL-1	07	71331	1.00	30.00	10,700.00	0.0		
4	MALKA MASUR-1	07	71340	3.00	90.00	7,300.00	0.0		
5	CHANA(BLACK)-1	07	713	2.00	60.00	7,700.00	0.0		
6	KABULI CHANA-1	07	1332	1.00	30.00	14,500.00	0.0		
Ì									
Oth	er Charges	Tota	l Otv	9	270.00	Basic Am	nount		

Oth.Charges Note MUDDAT EXP **CGST TAX** KANTA MAZDURI 15.75 19.80 19.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Two Hundred Thirty Only. **Net Amount**

CGST0%+SGST0% On Rs.23175.00=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