GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

, -	-	,		_		SI /2576	
Party : K.P. ENTERPRISES JHOTWARA  Party Station JAIPUR		Dated.			Ref. Date 06/06/2024		
				124			
				1403			
		E-Way Bill No.					
	IRN No						
8							
er. DL HIMANSHU PAREEK	ACK No	ACK No D					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00	
MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00	
MATAR-1	0713	1.00	29.80	6,000.00	0.00	1,788.00	
29.8							
CHANA(BLACK)-1	0713	4.00	120.00	7,450.00	0.00	8,940.00	
KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	
URAD MOGAR-1	071331	2.00	60.00	12,600.00	0.00	7,560.00	
MOONG DAL(30KG)-1	071331	4.00	120.00	9,200.00	0.00	11,040.00	
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00	
KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00	
	y Station JAIPUR ne n NO UnRegistered ker. DL HIMANSHU PAREEK Description Of Goods KABULI CHANA-1 MATAR-1 29.8 CHANA(BLACK)-1 KABULI CHANA-1 URAD MOGAR-1 MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1	NO.12215026001442   DKOOLWAL15@GM	NO.12215026001442   DKOOLWAL15@GMAIL.CO	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y : K.P. ENTERPRISES JHOTWARA   Dated.   Invoice Time   10:30     G.R. No.   Transport.     Y : Station JAIPUR   E-Way Bill No.   IRN No     NO UnRegistered   Rer. DL HIMANSHU PAREEK   ACK No     Code   Qty   Weigh     KABULI CHANA-1   071332   2.00   60.00     MALKA MASUR-1   071340   2.00   60.00     MATAR-1   29.8   CHANA(BLACK)-1   071332   1.00   30.00     KABULI CHANA-1   071332   1.00   30.00     KABULI CHANA-1   071332   1.00   30.00     WAD MOGAR-1   071331   2.00   60.00     MOONG DAL(30KG)-1   071331   4.00   120.00     MOONG MOGAR(30KG)-1   071390   3.00   90.00     MOONG MOGAR(30KG)-1   071390   3.00   90.00	NO.12215026001442   DKOOLWALIS@GMAIL.COM   Invoice Time   10:30	Dated   Dated   Date   Date	

046	Ob		To	tal Oty	00	E00.00	Basic Am	Ount	·	54,858.00
Otne	er Charges		10	tal Qty	20	299.80	Dasic All	iouni		34,030.00
Note							Oth.Char	ges		91.00
KANT		THELI BHADA					CGST TA	ΑX		0.00
44.0 <b>Amo</b>		3.00 e (In Words ):					SGST TA	λX		0.00
		Thousand Nine Hu	ındred Forty Niı	ne Only			Net Amo	unt	ţ	54,949.00

CGST0%+SGST0% On Rs.54858.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			AL15@GMAIL.COM							
Party : K.P. ENTERPRISES JHOTWARA  Party Station JAIPUR		Dated.	Dated.		24 R	Ref. Date				
		Invoice	Time	10:30						
		G.R. No	э.							
		Transp		1403						
		Truck I	No.							
Pho	ne n	E-Way	E-Way Bill No. IRN No							
GST	NO UnRegistered	IRN No								
Broker. DL HIMANSHU PAREEK			ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.0				
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0				
3	MATAR-1	0713	1.00	29.80	6,000.00	0.0				
	29.8									
4	CHANA(BLACK)-1	0713	4.00	120.00	7,450.00	0.0				
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0				
6	URAD MOGAR-1	071331	2.00	60.00	12,600.00	0.0				
7	MOONG DAL(30KG)-1	071331	4.00	120.00	9,200.00	0.0				
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.0				
9	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0				

599.80 Basic Amount Other Charges Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 3.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifty Four Thousand Nine Hundred Forty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.54858.00=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