GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

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/6613 FSSAI NO.12215026001442 Party: KISHAN ENTERPRISES GARHTAKANET Dated. 13/09/2024 Ref. Date 13/09/2024 Invoice Time 13:47 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No.

GST NO 08AKKPK3007D1ZJ

Broker. DL PHOOLCHAND

IRN No **ACK No**

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,200.00	0.00	8,280.00
2	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
Oth	er Charges T	otal Otv	4	120.00	Basic Am	nount	11,790.00
ιcπn	er Charnes	บเลเ เปเง	4	1/0.00	Dasic All	iouiii	11,/30.00

Other	Cnarges	Total Qty	4	120.00	Dasic Amount	11,790.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Eight Hundred Eight C	Only.			Net Amount	11.808.00

CGST0%+SGST0% On Rs.11790.00=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

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.C	Invoice N			
Party: KISHAN ENTERPRISES GARHTAKANET	Dated.	13/09/2024	Ref. Date		
	Invoice Time	13:47			
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	0364			
Phone n	E-Way Bill No) <u>.</u>			
GST NO 08AKKPK3007D1ZJ	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date :		
'		1	I		

Broker. DL PHOOLCHAND		ACK No	ACK No				
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Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	l
Note						Oth.Char	ges	Ī
KANT						CGST TA	ΑX	
8.80 Amo	8.80 ount Chargeable (In Words):					SGST TA	λX	
Rupees Fleven Thousand Fight Hundred Fight On						Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.11790.00=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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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise