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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6192 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 13:51 G.R. No. Transport. Truck No. RJ59EP0302

**Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

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

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	4.00	120.00	11,900.00	0.00	14,280.00	

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	14,280.00
Note						Oth.Char	ges	18.00
KANT						CGST TA	λX	0.00
8.80 <b>Amo</b>	8.80 unt Chargeable (In Words ):					SGST TA	λX	0.00
	es Fourteen Thousand Two Hundred N	inety E	ight Onl	у.		Net Amo	unt	14.298.00

CGST0%+SGST0% On Rs.14280.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

L-2-1, Intigorial in Ridge	11 01 110 111111101, 0111	111 HO11D, J1111	CIC		
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N		
Party : K.P. ENTERPRISES JHOTWARA	Dated.	03/09/2024	Ref. Date		
	Invoice Time	13:51			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	Truck No. RJ59EP0302			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HIMANSHU PAREEK	ACK No		Date :		
	HSN		CCT		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE 9
1	KABULI CHANA-1	071332	4.00	120.00	11,900.00	0

**Other Charges** 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Two Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.14280.00=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