GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11613

Party : KAPIL TRADING CO.	Dated.	10/02/2024	Ref. Date 10/02/2024
	Invoice Time	15:26	
	G.R. No.		
	Transport.	TFC	
Party Station SURAT GARH	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,150.00	0.00	21,450.00
2	CHANA(BLACK)-1	0713	10.00	300.00	6,700.00	0.00	20,100.00
	Other Charges	Total Qty	20	600.00			

Basic Amount	41,550.00
Oth.Charges	280.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	41,830.00

Note

KANTA	MAZDURI	THELI BHADA
44.00	44.00	192.00

Amount Chargeable (In Words):
Rupees Forty One Thousand Eight Hundred Thirty Only.

CGST0%+SGST0% On Rs.41550.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : KAPIL TRADING CO. | Dated. 10/02/2024 | Ref. Date
Invoice Time 15:26
G.R. No.
Transport. TFC
Party Station SURAT GARH | Truck No.
Phone n | E-Way Bill No.
GST NO UnRegistered | IRN No
Broker. DL HARISH JI SATYAPRAKASH | ACK No | Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	10.00	300.00	7,150.00	0.0
2	CHANA(BLACK)-1	0713	10.00	300.00	6,700.00	0.0
	Other Charges	Total Qty	20	600.00		

Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

KANTA	MAZDURI	THELI BHADA
44.00	44.00	192.00

Amount Chargeable (In Words):
Rupees Forty One Thousand Eight Hundred Thirty Only.

CGST0%+SGST0% On Rs.41550.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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

E. & O.E. This is Computer Generated Invoice