GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

	KRISHI UPAJ MANI		,							
	DKOOLWAL15@GM		1		voice No.					
Party : RAMJILAL KAPOOR CHAND		Dated. Invoice Time G.R. No. Transport. Truck No.)24 R	Ref. Date 14/06/2024					
				16:39 BALI						
Party Station BHARATPUR										
Phone n	-	E-Way Bill No. IRN No								
GST NO 08ADCPJ3501E1Z6	IRN No									
Broker. DL HEMANT GOVINDAM	ACK No				Date: 1/	1/1975 00:00				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 MOONG DAL(30KG)-1	071331	3.00	90.00	9,400.00	0.00	8,460.00				
Other Charges	Total Qty	3	90.00	Basic An	nount	8,460.00				
Note				Oth.Chai	rges	42.00				
KANTA MAZDURI THELI BHADA				CGST TA	ΑX	0.00				
6.60 6.60 28.80 Amount Chargeable (In Words):					ΑX	0.00				
Rupees Eight Thousand Five Hundred	d Two Only.			Net Amo	unt	8,502.00				
CCCTOC + CCCTOC O - D - 04(0)	00 T. 000					,				

CGST0%+SGST0% On Rs.8460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	ЭM	In	voice N
Party : RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			Dated.		14/06/2024 Ref		ef. Date
		Invoice Time G.R. No.		Time	16:39		
				o			
			Transport. Truck No.		BALI		
			E-Way	Bill No.			
			IRN No				
	ker. DL HEMANT GOVINDAM		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,400.00	0.0
Oth	or Charges	To	tal Oty	3	90.00	Basic Ar	a a unt
	er Charges	10	tal Qty	3	90.00		
Note)					Oth.Cha	rges

Note

KANTA MAZDURI THELI BHADA
6.60 6.60 28.80

Amount Chargeable (In Words):
Rupees Eight Thousand Five Hundred Two Only.

Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.8460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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