GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				lı	Invoice No. SL/13186				
Party : RAMJILAL KAPOOR CHAND) [Dated.		20/03/202	24 I	Ref. Date	20/03/2024			
	Invoice Time		16:57							
	G	i.R. No.								
	Transport.		BALI							
Party Station BHARATPUR	T	ruck No).							
Phone n	E-Way Bill No.									
GST NO 08ADCPJ3501E1Z6	II	IRN No								
Broker. DL HEMANT GOVINDAM	A	CK No				Date :	1/1/1975 00:00			
S.No. Description Of Goods	1	HSN	Qty	Weigh	Rate	GST	Amount			

_					Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00	
4	URAD DAL-1	071331	2.00	60.00	10,300.00	0.00	6,180.00	
5	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00	
6	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00	

Other	Charges		Total Qty	14	420.00	Basic Amount	41,190.00
Note						Oth.Charges	196.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80 Amoun	30.80 t Chargeabl	134.40 e (In Words):				SGST TAX	0.00
	•	Γhousand Three Hundre	ed Eighty Six Only.			Net Amount	41,386.00

CGST0%+SGST0% On Rs.41190.00=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

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

FSSA	NO.12215026001442	DKOOLWAL	-	,	,	-	voice N			
Party : RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			Dated.		20/03/2024 R		Ref. Date			
			Invoice Time		16:57					
			G.R. No.							
			Transp		BALI					
			Truck No.							
			E-Way Bill No. IRN No							
Brol	ker. DL HEMANT GOVINDAM		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,700.00	0.0			
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0			
3	MOONG DAL(30KG)-1		071331	3.00	90.00	9,800.00	0.0			
4	URAD DAL-1		071331	2.00	60.00	10,300.00	0.0			
5	URAD DAL-1		071331	2.00	60.00	11,000.00	0.0			
6	MALKA MASUR-1		071340	2.00	60.00	7,100.00	0.0			
Oth	er Charges	То	tal Qty	14	420.00	Basic An	nount			

Note

KANTA MAZDURI THELI BHADA
30.80 30.80 134.40

Amount Chargeable (In Words):
Rupees Forty One Thousand Three Hundred Eighty Six Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.41190.00=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