GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W



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/692 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 19:07 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCP.I3501E1Z6 **Broker. DL HEMANT GOVINDAM ACK No** Date: 1/1/1975 00:00

						in the second se			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	13,250.00	0.00	3,975.00		
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00		
<b>0</b> 11	- Cl			20.00	Dagia An	a a unt	7 705 00		

Other	Charges		lotal Qty	2	60.00	Basic Amount	7,725.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Rupees Seven Thousand Seven Hundred Fifty Three Only.					Net Amount	7,753.00

CGST0%+SGST0% On Rs.7725.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	M	Invoice		
Party: RAMJILAL KAPOOR CHAND	Dated.	Dated.		15/04/2024 Re	
	Invoice	Time	19:07		
	G.R. No	).			
	Transpo	ort.	BALI		
Party Station BHARATPUR	Truck N	lo.			
Phone n	E-Way E	Bill No.			
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No				Date :
S No Description Of Coods	HSN	Otro	Weigh	Doto	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	13,250.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0	

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note	<b>)</b>						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	
4.40		19.20					SGST TA	λX	-
Amc	Amount Chargeable (In Words ):							-	
Rupees Seven Thousand Seven Hundred Fifty Three Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.7725.00=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