GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KKIS	in oraj mambi, sim	ak koad, jah	UK
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/5016	
Party : RAMJILAL KAPOOR CHAND	Dated.	06/08/2024	Ref. Date 06/08/2024
	Invoice Time	15:54	,
	G.R. No.		
	Transport.	BALI	
Party Station BHARATPUR	Truck No.		
Phone is	E-Wav Bill No		

Pa Phone n

GST NO 08ADCP.I3501E1Z6

IRN No

Broker. DL HEMANT GOVINDAM

ACK No	
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Brol	ker. 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 MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
4	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
6	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00
7	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00

C	Other (Charges		lotal Qty	13	390.00	Basic Amount	42,330.00
Ν	Vote						Oth.Charges	182.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	28.60 \mo unt	28.60 Chargeabl	124.80 e (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Forty Two Thousand Five Hundred Twe			Twelve Only.			Net Amount	42,512.00

CGST0%+SGST0% On Rs.42330.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 - 1, 11.19211.11		, ~		,	
FSSAI NO.12215026001442	DKOOLWAL15@GMA	<u>lı</u>	nvoice N		
Party: RAMJILAL KAPOOR CHAND	Dated.		06/08/2024	4	Ref. Date
	Invoice T	Time	15:54		
	G.R. No.				
	Transpor	rt.	BALI		
Party Station BHARATPUR	Truck No	э.			
Phone n	E-Way Bi	ill No.			
GST NO 08ADCPJ3501E1Z6	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No				Date :
S No. Description Of Goods	HSN	Otv	Weigh	Rate	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.
3	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.
4	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.
5	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.
6	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.
7	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.

Other Charges		Total Qty	13	390.00	Basic Amount	ĺ	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
28.60	28.60	124.80				SGST TAX	Γ
Amoun	t Chargeabl	e (In Words):					H
Rupees	Forty Two	Thousand Five Hundred	Twelve Only.			Net Amount	l

CGST0%+SGST0% On Rs.42330.00=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**

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Authorise