GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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	Invoice No. SL/2843			
Party : RAMJILAL KAPOOR CHAND	Dated.	13/06/2024	Ref. Date 13/06/2024		
	Invoice Tin	ne 15:50			
	G.R. No.				
	Transport.	BALI			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill	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 MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
2	MATAR-1	0713	2.00	60.00	5,450.00	0.00	3,270.00
3	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges	Tota	ıl Qty	6	180.00	Basic Amour	nt	14,130.00
Note					Oth.Charges		117.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA				CGST TAX		0.00
32.70 13.20 13.20 Amount Chargeable (In Words ):	57.60				SGST TAX		0.00
Rupees Fourteen Thousand Two Hur	ndred Forty Seve	n Only	<b>'</b> .		Net Amount		14,247.00

CGST0%+SGST0% On Rs.14130.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSS.	NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC	OM_	In	voice N		
Part	y:RAMJILAL KAPOOR CHAND		Dated. Invoice Time G.R. No. Transport.		13/06/2024 Ref. Di 15:50		Ref. Date		
					BALI				
Part	y Station BHARATPUR		Truck	No.					
Pho	ne n		E-Way Bill No.						
	NO 08ADCPJ3501E1Z6		IRN No						
	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	10,400.00	0.0		
2	MATAR-1		0713	2.00	60.00	5,450.00	0.0		
3	MATAR-1		0713	1.00	30.00	5,000.00	0.0		
Oth	er Charges	То	tal Qty	6	180.00	Basic An	nount		

Rupees Fourteen Thousand Two Hundred Forty Seven Only. CGST0%+SGST0% On Rs.14130.00=Tax:0.00

KANTA MAZDURI

13.20

Bankers Details:

E. & O.E.

Note MUDDAT EXP

32.70

SBI V.K.I.AREA, JAIPUR

13.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

THELI BHADA

57.60

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**