GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11		-0	, ~		U			
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	In	Invoice No. SL/846				
Party: RAMJILAL KAPOOR CHAI	ND			18/04/2024 Ref. Date 18/04			18/04/2024	
				16:10				
		G.R. N	0.					
		Transport.		BALI				
Party Station BHARATPUR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO 08ADCPJ3501E1Z6		IRN No						
Broker. DL HEMANT GOVINDAN	1	ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
		.=	• • •			0.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00

Other	Charges			Total Qty	6	180.00	Basic Amount	19,560.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	la (la Wa	57.60				SGST TAX	0.00
	-	•	,					
Rupees	Nineteen T	housand	Six Hundred F	orty Four Only.			Net Amount	19,644.00

CGST0%+SGST0% On Rs.19560.00=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

No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	DΜ	In	voice N
Party : RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			Dated. Invoice Time		18/04/2024 R		ef. Date
					16:10		
		G.R. No. Transpor		0.			
					BALI	\LI	
			Truck	No.			
			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	MALKA MASUR-1		071340	2.00	60.00	7,300.00	0.
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,800.00	0.
3	ARHAR DAL-1		071339	2.00	60.00	15,500.00	0.
Oth	er Charges	To	tal Qty	6	180.00	Basic An	nount

Note

KANTA MAZDURI THELI BHADA

13.20 13.20 57.60

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Forty Four Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.19560.00=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.

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Authorise