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

11-24, 101311111	in in including of his minimum, on	viik KO/1D, J/111	OK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6470		
Party: RAMJILAL KAPOOR CHAN	Dated.	09/09/2024	Ref. Date 09/09/2024	
	Invoice Time	17:15		
	G.R. No.			
	Transport.	BALI		
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill N	o.		
GST NO 08ADCPJ3501E1Z6	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00	

_					Dato : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	
3	ARHAR DAL-1	071339	2.00	60.00	15,200.00	0.00	9,120.00	
4	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00	
5	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00	
6	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00	
7	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00	
8	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00	
9	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	

	Other (Charges		Total Qty	13	390.00	Basic Amount	41,505.00
l	Note						Oth.Charges	182.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	28.60 Amount	28.60 Chargeabl	124.80 e (In Words):				SGST TAX	0.00
		-	Γhousand Six Hundred Ε	ighty Seven Only.			Net Amount	41,687.00

CGST0%+SGST0% On Rs.41505.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BIL

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			OM Invoice N			
Party: RAMJILAL KAPOOR CHAND			Dated.		09/09/2024 F		ef. Date	
			Invoice	Time	17:15			
		G.R. No.		0.				
				Transport.		BALI		
Part	y Station BHARATPUR		Truck I	No.				
Pho	ne n		E-Way	Bill No.				
GST	NO 08ADCPJ3501E1Z6		IRN No					
Brok	ker. DL HEMANT GOVINDAM		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	16,300.00	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,200.00	0.0	
3	ARHAR DAL-1		071339	2.00	60.00	15,200.00	0.0	
4	KALA MASUR -1		0713	1.00	30.00	7,250.00	0.0	
5	MALKA MASUR-1		071340	2.00	60.00	7,350.00	0.0	
6	KABULI CHANA-1		071332	1.00	30.00	15,700.00	0.0	
7	RAJMA		0713	1.00	30.00	12,700.00	0.0	
8	MATAR-1		0713	1.00	30.00	4,500.00	0.0	
9	CHANA DAL(30KG)-1		071390	2.00	60.00	9,200.00	0.0	
A		_			200 00	 	+	

Other Charges 390.00 Basic Amount Total Qty 13 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 28.60 28.60 124.80 SGST TAX Amount Chargeable (In Words): Rupees Forty One Thousand Six Hundred Eighty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.41505.00=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