GST NO 08ANQPG4101P1ZP

GST NO 08ADCP.J3501E1Z6

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	i kkishi upaj mandi, sik	AK KUAD, JAH	ruk				
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party:RAMJILAL KAPOOR CHAND	Dated.	02/04/2024	Ref. Date 02/04/2024				
	Invoice Time	14:44					
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No						
	IRN No	IRN No					

Brol	ker. DL HEMANT GOVINDAM	ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00		

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	6,180.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 <b>Amo</b>		19.20 e (In Words ):					SGST TA	λX	0.00
	-	and Two Hundred Eight C	Only.				Net Amo	unt	6,208.00

CGST0%+SGST0% On Rs.6180.00=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

FSSA	I NO.12215026001442	DKOOLWAI	15@GM	AIL.CO	)M	ln	voice N		
Party : RAMJILAL KAPOOR CHAND			Dated.		02/04/2024 F		Ref. Date		
			Invoice		14:44				
			G.R. No						
			Transp		BALI				
Part	y Station BHARATPUR		Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO 08ADCPJ3501E1Z6		IKN NO						
Brok	Ker. DL HEMANT GOVINDAM		ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,300.00	0.0		
Oth	er Charges	To	tal Qty	2	60.00	Basic An	nount		
Note						Oth.Cha			
KANT						CGST T	AX		
4.40	19.20					SGST T	AX		

CGST0%+SGST0% On Rs.6180.00=Tax:0.00

Rupees Six Thousand Two Hundred Eight Only.

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.

Amount Chargeable (In Words ):

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

**Net Amount**