GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI	KKISHI UPAJ MAND	i, sik <i>e</i>	ak kuad,	JAIPUI	•				
FSSAI NO.12215026001442	DKOOLWAL15@GM	VAL15@GMAIL.COM				Invoice No. SL/12530			
Party : RAMJILAL KAPOOR CHAND	Dated.	Dated.		05/03/2024 Ref. Date 05/03/2					
	Invoice	Invoice Time 16:53			-				
	G.R. No	G.R. No.							
	Transpo	Transport.		BALI					
Party Station BHARATPUR	Truck N	Truck No.							
Phone n	E-Way E	E-Way Bill No.							
GST NO 08ADCPJ3501E1Z6	IRN No								
Broker. DL HEMANT GOVINDAM	ACK No	ACK No Date: 1/1/19				/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

		Code		Ü		RATE %	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	and One Hundred Forty E	Eight Only.			Net Amount	6,148.00

CGST0%+SGST0% On Rs.6120.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO)M	In	voice N		
Party:RAMJILAL KAPOOR CHAND	Dated.	Dated.		05/03/2024 R			
	Invoice Time		16:53				
	G.R. No	G.R. No. Transport. Truck No.					
				BALI			
Party Station BHARATPUR	Truck I						
Phone n	E-Way	Bill No.					
GST NO 08ADCPJ3501E1Z6	IRN No	RN No					
Broker. DL HEMANT GOVINDAM	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.0		
Other Charges	Total Qty	2	60.00	Basic An	nount		
Note	<u>-</u>			Oth.Cha	rges		
KANTA MAZDURI THELI BHADA				CGST T	AX		

Rupees Six Thousand One Hundred Forty Eight Only. CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

19.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount