GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

NO.12215026001442	- /-				Invoice No. SL/13174					
:RAMJILAL KAPOOR CHAND		Dated.		20/03/2024 R		Ref. Date 20/03/2024				
		Invoice Time G.R. No.		15:38						
		Transport.			BALI					
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL HEMANT GOVINDAM					Date: 1/1/1975 00:00					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
URAD DAL-1		071331	2.00	60.00	10,300.00	0.00	6,180.00			
	NO.12215026001442 7: RAMJILAL KAPOOR CHAND 7: Station BHARATPUR 1: NO 08ADCPJ3501E1Z6 1: OL HEMANT GOVINDAM Description Of Goods	V Station BHARATPUR THE NO 08ADCPJ3501E1Z6 TO LIERANT GOVINDAM Description Of Goods	NO.12215026001442 DKOOLWAL15@GM	NO.12215026001442 DKOOLWAL15@GMAIL.CO	NO.12215026001442 DKOOLWAL15@GMAIL.COM	NO.12215026001442 DKOOLWAL15@GMAIL.COM In	Dated 20/03/2024 Ref. Date 2 Invoice Time 15:38 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Date : 1/ Description Of Goods HSN Qty Weigh Rate GST RATE % Code Qty Weigh Rate GST RATE % Code Rate CST RATE % Code Code			

Other Charges		Total	Qty	2	60.00	Basic Am	ount	t 6,180.0		
Note							Oth.Char	ges		28.00
KANT		THELI BHADA					CGST TA	·Χ		0.00
4.40	4.40	19.20								

Rupees Six Thousand Two Hundred Eight Only.

CGST0%+SGST0% On Rs.6180.00=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.

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.

Authorised Signatory

0.00

6,208.00

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

PAN 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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	DΜ	In	voice N	
Party : RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			Dated.		20/03/2024 Ref		Ref. Date	
		Invoice T G.R. No.		Time	15:38	•		
).				
			Transport. Truck No.		BALI			
			E-Way	Bill No.				
			IRN No					
	Ker. DL HEMANT GOVINDAM		ACK No Date					
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	2.00	60.00	10,300.00	0.	
Othe	er Charges	To	otal Qty	2	60.00	Basic Ar	mount	
Note						Oth.Cha	arges	
KANT						CGST T	AX	
4.40	4.40 19.20					SGST T	AX	

Rupees Six Thousand Two Hundred Eight Only.

CGST0%+SGST0% On Rs.6180.00=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

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Authorise

Net Amount