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

/ -				AJ MANDI, SIKAR ROAD, JA L15@GMAIL.COM			Invoice No. SL/5637			
Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n  GST NO 08ADCPJ3501E1Z6		D	Invoice Time G.R. No.		22/08/2024		Ref. Date 22/08/2024			
					17:20					
					BALI					
			E-Way Bill No.							
			IRN No							
GSI	NO 08ADCPJ3501E1Z6									
	Ker. DL HEMANT GOVINDAM		ACK No				Date: 1/	1/1975 00:00		
Brol	_		ACK No HSN Code	Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount		
Brol	Ker. DL HEMANT GOVINDAM		HSN	<b>Qty</b> 3.00		Rate	GST RATE %			
Brol S.No.	CER. DL HEMANT GOVINDAM  Description Of Goods		HSN Code				GST RATE %	Amount		
Brol S.No.	CER. DL HEMANT GOVINDAM  Description Of Goods		HSN Code				GST RATE %	Amount		
Brol S.No.	CER. DL HEMANT GOVINDAM  Description Of Goods		HSN Code				GST RATE %	Amount		
Brol S.No.	CER. DL HEMANT GOVINDAM  Description Of Goods		HSN Code				GST RATE %	Amount		

-								
,	Othe	r Charges		Total Qty	3	90.00	Basic Amoun	t 13,590.00
١	lote						Oth.Charges	42.00
	ANTA		THELI BHADA				CGST TAX	0.00
"	6.60 <b>\mo</b> u	6.60 Int Chargeabl	28.80 a (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Thirteen Thousand Six Hundred Thirty Two On			irty Two Only			Net Amount	13,632,00

CGST0%+SGST0% On Rs.13590.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

BILL OF SLIDDI

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/	AI NO.12215026001442 I	DKOOLWAL1	15@GM	AIL.CO	M	Ir	ivoice	N
Party:RAMJILAL KAPOOR CHAND			Dated.		22/08/202	24 F	Ref. Da	te
		Inv		Time	17:20			
		•	G.R. No	).				
			Transport.		BALI			
Part	y Station BHARATPUR		Truck N	lo.				
Phone n		Ļ		Bill No.				_
GST	NO 08ADCPJ3501E1Z6		IRN No					
	ker. DL HEMANT GOVINDAM		ACK No				Date	:
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE	%
1	ARHAR DAL-1		071339	3.00	90.00	15,100.00	) (	).
								_
Other Charges		Tot	al Qty	3	90.00	Basic A		
Note	e					Oth.Cha	-	_
KAN	TA MAZDURI THELI BHADA					CGST 1	AX	

CGST0%+SGST0% On Rs.13590.00=Tax:0.00

Rupees Thirteen Thousand Six Hundred Thirty Two Only.

28.80

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA , JAIPUR

6.60

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**