GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

/ -		-	,		_		01 /0400		
I NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM				Invoice No. SL/2402			
Y : RAMJILAL KAPOOR CHAN	ND			31/05/20	)24 R	Ref. Date 31/05/2024			
				13:59					
		Transp	ort.	BALI					
v Station BHARATPUR		Truck No.							
•		E-Way	Bill No.						
		IRN No							
NO 08ADCPJ3501E1Z6									
Broker. DL ASHOK MORDANI				Date: 1/1/1975 00:00					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
ARHAR DAL-1		071339	2.00	60.00	16,600.00	0.00	9,960.00		
	y :RAMJILAL KAPOOR CHAI y :RAMJILAL KAPOOR CHAI y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 ker. DL ASHOK MORDANI Description Of Goods	y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 (cer. DL ASHOK MORDANI Description Of Goods	WE STAND STA	NO.12215026001442   DKOOLWAL15@GMAIL.CO   Y : RAMJILAL KAPOOR CHAND   Dated.     Invoice Time   G.R. No.     Transport.   Truck No.     E-Way Bill No.     IRN No   IRN No     Code   Oty	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y : RAMJILAL KAPOOR CHAND   Dated.   31/05/20     Invoice Time   13:59     G.R. No.       Transport.   BALI     Truck No.       E-Way Bill No.     IRN No     IRN No     Cer. DL ASHOK MORDANI   ACK No     Description Of Goods   HSN   Qty   Weigh     Code   Qty   Weigh     Code   Cer.   Code   Cer.     Code   Cer.   Code   Cer.     Code   Cer.   Cer.   Cer.     Code   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   Cer.   Cer.   Cer.   Cer.   Cer.   Cer.   Cer.   Cer.   Cer.     Cer.   C	NO.12215026001442   DKOOLWAL15@GMAIL.COM   In   Y : RAMJILAL KAPOOR CHAND   Dated.   31/05/2024   R   Invoice Time   13:59   G.R. No.     Transport.   BALI   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Description Of Goods   HSN   Code   Qty   Weigh   Rate   Rate	Dated		

0.1	01			t-1 Ot		00.00	Dania Am	o mt	0.060.00
	Charges		10	tal Qty	2		Basic Am		9,960.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	X	0.00
4.40	4.40	19.20							

4.40 4.40 19.20 Amount Chargeable (In Words ):

Rupees Nine Thousand Nine Hundred Eighty Eight Only.

Net Amount 9,988.00

0.00

SGST TAX

CGST0%+SGST0% On Rs.9960.00=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 BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	AIL.CO	)M	In	voice N	
Party:RAMJILAL KAPOOR CHAND			Dated. Invoice Time G.R. No.		31/05/2024 R		Ref. Date	
			Transp		BALI			
Party	y Station BHARATPUR		Truck No.					
Pho			E-Way	Bill No.				
GST	NO 08ADCPJ3501E1Z6		IRN No					
Broker. DL ASHOK MORDANI			ACK No Dat					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	2.00	60.00	16,600.00	0.0	
Oth:	er Charges	То	tal Qty	2	60.00	Basic An		
KANT	'A MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.9960.00=Tax:0.00

Rupees Nine Thousand Nine Hundred Eighty Eight Only.

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

<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.

19.20

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

Authorise

SGST TAX

**Net Amount**