GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.19211111	(1 111115111 C1 11 <b>5</b> 1/1111 (2 1, 2111		. 011	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12910		
Party: RAMJILAL KAPOOR CHAND	Dated.	14/03/2024	Ref. Date 14/03/2024	
	Invoice Time	17:30		
	G.R. No.			
	Transport.	BALI		
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO 08ADCPJ3501E1Z6	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	sand Two Hundred Twen	ty Eight Only.			Net Amount	4,228.00

CGST0%+SGST0% On Rs.4200.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

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.		14/03/2024		Ref. Date	
		Invoice Time		17:30				
		1	G.R. No	).				
		Trans			BALI			
Party Station BHARATPUR Phone n		Truck No. E-Way Bill		lo.				
				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	KALA MASUR -1		0713	2.00	60.00	7,000.00	0.0	
Oth	er Charges	Tot	al Qty	2	60.00	Basic Ar	nount	
Note	)					Oth.Cha	ırges	

 Other Charges
 Total Qty
 2
 60.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 4.40 4.40 19.20
 THELI BHADA 19.20
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Four Thousand Two Hundred Twenty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.4200.00=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

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