GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OKOOLWAL15@GMAIL.COM			
Party: RAMJILAL KAPOOR CHAND	Dated.	30/08/2024	Ref. Date 30/08/2024		
	Invoice Time	e 16:17			
	G.R. No.				
	Transport.	BALI			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill N	lo.			
GST NO 08ADCPJ3501E1Z6	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
2	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,490.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Five Hundred Eight	een Only.			Net Amount	5,518.00

CGST0%+SGST0% On Rs.5490.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OΜ	In	voice N	
Party : RAMJILAL KAPOOR CHAND			Dated. Invoice Time		30/08/2024 I		Ref. Date	
					16:17			
		G.R. No. Transport.		0.				
					BALI			
Part	y Station BHARATPUR		Truck No.					
Pho	ne n		E-Way	Bill No.				
GST	NO 08ADCPJ3501E1Z6		IRN No					
Broker. DL HEMANT GOVINDAM			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	1.00	30.00	8,800.00	0.0	
2	RAJMA		0713	1.00	30.00	9,500.00	0.0	
Oth	er Charges	To	tal Qtv	2	60.00	Basic Ar	nount	

Other Charges Total Qty 60.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.5490.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise