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

		OLWAL15@GM				voice No.		
Party : RAMJILAL KAPOOR CHAND		Dated. Invoice Time		17/05/2024		Ref. Date 17/05/2024		
				16:44				
		G.R. No.						
				BALI				
Part	y Station BHARATPUR	Truck I						
		E-Way Bill No.						
Phone n GST NO 08ADCPJ3501E1Z6		IRN No						
Brol	ker. DL ASHOK MORDANI	ACK No	Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00	

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeahl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Four Hundred Two	Only.			Net Amount	9.402.00
			, .			NCI AIIIOUIII	3,702.00

CGST0%+SGST0% On Rs.9360.00=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

DILL OF OUR

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	DΜ	In	voice N
Party:RAMJILAL KAPOOR CHAND			Dated. Invoice Time G.R. No. Transport.		17/05/2024 Ref		ef. Date
					16:44		
					BALI		
Part	y Station BHARATPUR		Truck No.				
Pho	ne n		E-Way	Bill No.			
GST NO 08ADCPJ3501E1Z6 Broker. DL ASHOK MORDANI			IRN No				
			ACK No D				
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0
Oth	er Charges	To	tal Qty	3	90.00	Basic An	nount
Note		10	iai Giy		00.00	Oth.Cha	
KANT						CGST T	_
6.60						SGST T	

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Rupees Nine Thousand Four Hundred Two Only.

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.

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.

Authorise

SGST TAX

Net Amount