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

FSSAI NO.12215026001442	DKOOLWAL15@G	OKOOLWAL15@GMAIL.COM					
Party : RAMJILAL KAPOOR CHAND	Date	i.	16/02/20	24 F	Ref. Date 16/02/20		
	Invoid	e Time	18:40				
	G.R. I	lo.					
	Trans	port.	BALI				
Party Station BHARATPUR	Truck	No.					
Phone n	E-Way	Bill No.					
GST NO 08ADCPJ3501E1Z6	IRN N)					
Broker. DL HEMANT GOVINDAM	ACK N	0			Date: 1	/1/1975 00:0	
a.,	HSN	04	XX7-1-1-	D-4-	CCT	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.00	4,200.00
3	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.00

Other	Charges			lotal Qty	6	180.00	Basic Amount	19,800.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	ıt Chargeabl	e (ın wo	ras):					0.00
Rupees	Nineteen T	housand	Eight Hundre	ed Eighty Four Only.			Net Amount	19,884.00

CGST0%+SGST0% On Rs.19800.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO)M	Invoice N		
Party:RAMJILAL KAPOOR CHAND			Dated. Invoice Time		16/02/2024 Ref. 18:40		ef. Date	
			G.R. No).				
			Transport. Truck No.		BALI			
Part	y Station BHARATPUR							
Pho	•		E-Way	Bill No.				
	NO 08ADCPJ3501E1Z6		IRN No					
	ker. DL HEMANT GOVINDAM		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0	
2	MALKA MASUR-1		071340	2.00	60.00	7,000.00	0.0	
3 K	KABULI CHANA-1		071332	2.00	60.00	16,500.00	0.0	
Oth	er Charges	Тс	tal Qty	6	180.00	Basic An	nount	
Note)					Oth.Cha	_	
KANT	A MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.19800.00=Tax:0.00

Bankers Details:

E. & O.E.

13.20

SBI V.K.I.AREA, JAIPUR

13.20

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.

57.60

Rupees Nineteen Thousand Eight Hundred Eighty Four Only.

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

Authorise

SGST TAX

Net Amount