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

			-, ~	,	0				
FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	l l	Invoice No. SL/3268				
Party : RAMJILAL KAPOOR CHANI	ס	Dated. 25/06/2024		24	Ref. Date 25/06/2024				
		Invoice Time 17:27 G.R. No. Transport. BALI				+			
					BALI				
Party Station BHARATPUR		Truck N	lo.						
Phone n		E-Way Bill No.							
GST NO 08ADCPJ3501E1Z6		IRN No							
Broker. DL HEMANT GOVINDAM			ACK No Date: 1/1/1975 0						
CN- D		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,300.00	0.00	9,780.00
2	MOONG MOGAR(30KG)-1	071390	2.00	59.50	9,200.00	0.00	5,474.00

Other	Charges		lotal Qty	4	119.50	Basic Amount	15,254.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 t Chargach	38.40 le (In Words ):				SGST TAX	0.00
	•	` ,					
Rupees	Fifteen The	ousand Three Hundred Te	en Only.			Net Amount	15,310.00

CGST0%+SGST0% On Rs.15254.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	)M	Ir	voice N	
Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n			Dated.		25/06/2024 F		Ref. Date	
			Invoice	e Time	17:27			
			G.R. N	-				
			Transp		BALI			
			Truck	ruck No.				
			E-Way Bill No.					
GST	NO 08ADCPJ3501E1Z6		IRN No					
Brol	ker. DL HEMANT GOVINDAM		ACK No	)			Date	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	2.00	60.00	16,300.00	0.	
2	MOONG MOGAR(30KG)-1		071390	2.00	59.50	9,200.00	0.	

**Other Charges** 119.50 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Three Hundred Ten Only. **Net Amount** 

CGST0%+SGST0% On Rs.15254.00=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