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@GMA		Invoice No. SL/3574						
Party : RAMJILAL KAPOOR CHAND	Dated.	03/07	/2024	Ref. Date	03/07/2024				
	Invoice T	ime 16:19	16:19						
	G.R. No.								
	Transpor	t. BALI							
Party Station BHARATPUR	Truck No								
Phone n	E-Way Bi								
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No			Date : 1	1/1/1975 00:00				
	HSN	04 177	1 D /	CCT					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,500.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 at Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	•	ousand Five Hundred Twe	enty Eight Only.			Net Amount	7,528.00

CGST0%+SGST0% On Rs.7500.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO							rvoice N	
Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n  GST NO 08ADCPJ3501E1Z6			Dated. Invoice Time G.R. No. Transport.		03/07/2024 Re		Ref. Date	
					16:19			
					BALI			
		E	Truck I	No.				
				Bill No.				
			IRN No					
	Ker. DL HEMANT GOVINDAM		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	12,500.00	0.	
Otho	er Charges	To	otal Qty	2	60.00	Basic Ai	mount	
Note	1					Oth.Cha	arges	
KANT						CGST T	_	
4.40						SGST T	AX	
Amo	ount Chargeable (In Words ):							

CGST0%+SGST0% On Rs.7500.00=Tax:0.00

Rupees Seven Thousand Five Hundred Twenty Eight Only.

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

**Net Amount**