08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : RAMJILAL KAPOOR CHAND	Dated.	04/10/2024	Ref. Date 04/10/2024			
	Invoice Time	15:25				
	G.R. No.					
Party Station BHARATPUR Phone n	Transport.	BALI				
	Truck No.					
	E-Way Bill No	-				
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	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges			Total Qty	7	210.00	Basic Amount	18,630.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	rds):					0.00
Rupees	Eighteen T	housand	Seven Hundre	ed Twenty Eight Onl	y.		Net Amount	18,728.00
							η .	

CGST0%+SGST0% On Rs.18630.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	6@GMA	IL.CO	M	In	ivoice No.	SL/75	46
Party: RAMJILAL KAPOOR CHAND	D	ated.	(04/10/202	24 F	Ref. Date (04/10/2	2024
	In	voice T	ime '	15:25	•			
	G	.R. No.						
	Ti	ranspor	t.	BALI				
Party Station BHARATPUR	Ti	ruck No						
Phone n	E-Way Bill	II No.	o.					
GST NO 08ADCPJ3501E1Z6	IF	RN No						
Broker. DL HEMANT GOVINDAM	A	CK No				Date: 1/	/1/1975	00:00
GN B 14 ONG 1	F	HSN	0.	***	ъ.	CST		

					2410 1 1/1/15/10 0010			
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15.40	15.40	o (In Wa	67.20				SGST TAX	0.00
	t Chargeabl Eighteen T	•	,	red Twenty Eight C	Only.		Net Amount	18,728.00

CGST0%+SGST0% On Rs.18630.00=Tax:0.00

Bankers Details:

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