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 2 1, 10 13 D 111 11 1		1,1111111111111111111111111111111111111	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/11
FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO	OM	Invoice No. SL/962
Party: RAMJILAL KAPOOR CHAND	I	Dated.	22/04/2024	Ref. Date 22/04/2024
	I	nvoice Time	16:15	

G.R. No.

Party Station BHARATPUR

Truck No.

Phone n E-Way Bill No.

GST NO 08ADCPJ3501E1Z6

Broker. 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	2.00	60.00	10,700.00	0.00	6,420.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	6.420.00

Other	Cnarges		rotal Qty	2	60.00	basic Amount	6,420.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 • Charachi	19.20				SGST TAX	0.00
Amoun	i Chargeabi	e (In Words):					
Rupees	Six Thousa	and Four Hundred Forty E	ight Only.			Net Amount	6,448.00

CGST0%+SGST0% On Rs.6420.00=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. ANOPG4101P

FSSAI NO.12215026001442

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

			24 1	Ref. Date			
		16:15					
	Transport.		BALI				
Truck	No.						
E-Way	Bill No.						
IRN No	IRN No						
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071390	2.00	60.00	10,700.00	0.0			
i i		1	1	1			
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:15 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 22/04/2024 I Invoice Time 16:15 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6420.00=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