GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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.COM				Invoice No. SL/2809				
Party : RAMJILAL KAPOOR CHAND	Dated		12/06/20	)24 Re	ef. Date	12/06/2	2024		
	Invoice	Time '	16:19	•					
	G.R. N	0.							
	Transp	ort.	BALI						
Party Station BHARATPUR	Truck	No.							
Phone n	E-Way								
GST NO 08ADCPJ3501E1Z6	IRN No								
Broker. DL HEMANT GOVINDAM	ACK No				Date: 1	/1/1975	00:00		
	TTON								

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00	
3	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00	
4	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00	
6	KABULI CHANA-1	071332	2.00	60.00	12,400.00	0.00	7,440.00	

Othe	r Charges			Total Qty	10	300.00	Basic Amount	27,030.00
Note							Oth.Charges	140.00
KANTA		THELI	BHADA				CGST TAX	0.00
22.00 Amoi	22.00 Int Chargeab	le (In Wo	96.00 ords ):				SGST TAX	0.00
	Rupees Twenty Seven Thousand One Hundred Sevent			ndred Seventy Only.			Net Amount	27,170.00

CGST0%+SGST0% On Rs.27030.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	)M	In	voice	N		
Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n			Dated.		12/06/2024 I		Ref. Date			
		Invoice Time		16:19						
			G.R. No	<b>)</b> .						
			Transport.			BALI				
		=	Truck I	No.						
		_		Bill No.						
GST	NO 08ADCPJ3501E1Z6		IRN No							
	ker. DL HEMANT GOVINDAM		ACK No				Date	: :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE	%		
1	MALKA MASUR-1		071340	2.00	60.00	7,450.00	(	0.0		
2	MALKA MASUR-1		071340	2.00	60.00	7,550.00	(	0.0		
3	URAD DAL-1		071331	1.00	30.00	11,000.00	(	0.0		
4	CHANA(BLACK)-1		0713	2.00	60.00	7,450.00	(	0.0		
5	MOONG DAL(30KG)-1		071331	1.00	30.00	9,400.00	(	0.0		
6	KABULI CHANA-1		071332	2.00	60.00	12,400.00	(	0.0		
Oth	er Charges	To	tal Qty	10	300.00	Basic Am	nount			
Note	•					Oth.Cha	rges			

CGST0%+SGST0% On Rs.27030.00=Tax:0.00

THELI BHADA

96.00

Rupees Twenty Seven Thousand One Hundred Seventy Only.

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**