GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

|   | E-24, KAJDHAN        | I KKISIII UFA | JIVIAINI    | ji, sik <i>f</i> | an nuad,             | JAIFUI   | <b>L</b>             |                      |  |  |
|---|----------------------|---------------|-------------|------------------|----------------------|----------|----------------------|----------------------|--|--|
| FSSAI NO.12215026001442 DKOOLWA   |                      |               |             | L15@GMAIL.COM    |                      |          |                      | Invoice No. SL/12110 |  |  |
| Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n  GST NO 08ADCPJ3501E1Z6 |                      |               | Dated.      |                  | 24/02/2024 F         |          | Ref. Date 24/02/2024 |                      |  |  |
|   |                      |               | Invoice     | Time             | 13:53                |          |                      |                      |  |  |
|   |                      |               | G.R. No.    |                  |                      |          |                      |                      |  |  |
|   |                      |               | Transp      | ort.             | BALI                 |          |                      |                      |  |  |
|   |                      |               | Truck No.   |                  |                      |          |                      |                      |  |  |
|   |                      |               | E-Way       |                  |                      |          |                      |                      |  |  |
|   |                      |               |             |                  |                      |          |                      |                      |  |  |
| Broker. DL HEMANT GOVINDAM  |                      |               | ACK No      |                  | Date: 1/1/1975 00:00 |          |                      |                      |  |  |
| S.No.   | Description Of Goods |               | HSN<br>Code | Qty              | Weigh                | Rate     | GST<br>RATE %        | Amount               |  |  |
| 1   | MOONG MOGAR(30KG)-1  |               | 071390      | 2.00             | 60.00                | 9,500.00 | 0.00                 | 5,700.00             |  |  |
|   |                      |               |             |                  |                      |          |                      |                      |  |  |
|   |                      |               |             |                  |                      |          |                      |                      |  |  |

|      | Oth           | au Ohaumaa |             | Т  | tal Oty   | 2 | 60.00 | Basic Amoun | .+ | 5,700.00 |  |
|------|---------------|------------|-------------|----|-----------|---|-------|-------------|----|----------|--|
|      | Other Charges |            |             | 10 | Total Qty |   | 60.00 |             |    | 5,700.00 |  |
| Note |               |            |             |    |           |   |       | Oth.Charges |    | 28.00    |  |
|      | KANT          |            | THELI BHADA |    |           |   |       | CGST TAX    |    | 0.00     |  |
|      | 4.40          | 4.40       | 19.20       |    |           |   |       |             |    |          |  |

Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

0.00

5,728.00

SGST TAX

**Net Amount** 

GST NO 08ANOPG4101P1ZP

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

| DKOOLWAI | .15@GM                   | AIL.CO   | OM  | In  | voice N  |  |
|----------|--------------------------|--|---|---|--|--|
| )        | Invoice Time<br>G.R. No. |  | 24/02/2024 R  |   | ef. Date   |  |
|          |                          |  | 13:53   |   |  |  |
|          |                          |  | BALI  |   |  |  |
|          |                          |  |   |   |  |  |
|          |                          |  |   |   |  |  |
|          | E-Way                    | Bill No.   |   |   |  |  |
|          | IRN No                   |  |   |   |  |  |
|          | ACK No Date              |  |   |   |  |  |
|          | HSN<br>Code              | Qty  | Weigh   | Rate  | GST<br>RATE %  |  |
|          | 071390                   | 2.00   | 60.00   | 9,500.00  | 0.0  |  |
|          |                          |  |   |   |  |  |
|          |                          |  |   |   |  |  |
| Тс       | tal Qty                  | 2  | 60.00   | Basic Ar<br>Oth.Cha   |  |  |
|          | DKOOLWAL                 | Dated. Invoice G.R. No Transp Truck N 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 13:53 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | Dated. 24/02/2024 R Invoice Time 13:53 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate |  |

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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.

19.20

Rupees Five Thousand Seven Hundred Twenty Eight Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**