GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 19 2 11		,,,,,,			
FSSAI NO.12215026001442	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM			
Party : RAMJILAL KAPOOR CHAN	ID Dated	04/09/202	Ref. Date 04/09/2024		
	Invoice	Time 16:58			
	G.R. No).			
	Transp	ort. BALI			
Party Station BHARATPUR	Truck I	lo.			
Phone n	E-Way	Bill No.			
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

DETICINATI GOVINDAM			AGRIC				Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00		
3	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00		
4	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00		
5	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00		
6	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00		
7	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	27,555.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	e (In Wo	96.00 orde \:				SGST TAX	0.00
Aillouil	i Chargeabh	C (III 440	ius j.					
Rupees	Twenty Sev	en Thou	ısand Six Hun	dred Ninety Five On	ıly.		Net Amount	27,695.00

CGST0%+SGST0% On Rs.27555.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

3

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	1110.122.10020001112	DITOOLIVIE	10 0 011	TILLIO C	7171		10.00 .		
Party: RAMJILAL KAPOOR CHAND			Dated. Invoice Time		04/09/2024 R		ef. Date		
					16:58				
			G.R. N	0.					
			Transp		BALI				
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			Truck No.						
			E-Way Bill No.						
			IRN No						
Broker. DL HEMANT GOVINDAM			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA		0713	1.00	30.00	12,700.00	0.		
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,200.00	0.		
3	URAD MOGAR-1		071331	2.00	60.00	11,700.00	0.		
4	KALA MASUR -1		0713	1.00	30.00	7,300.00	0.		
5	MALKA MASUR-1		071340	2.00	60.00	7,250.00	0.		
6	MALKA MASUR-1		071340	1.00	30.00	7,150.00	0.		
7	CHANA(BLACK)-1		0713	1.00	30.00	8,400.00	0.		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Seven Thousand Six Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.27555.00=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

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Authorise