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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice No. SL/620					
Party : RAMJILAL KAPOOR CHAND	Dated.	13/04/2024	Ref. Date 13/04/2024				
	Invoice Tin	ne 17:05	17:05				
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill	No.					
GST NO 08ADCPJ3501E1Z6	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00				
	HSN		. com				

					Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	

Othe	Other Charges		Total Qty	Total Qty 6		Basic Amo	Basic Amount	
Note						Oth.Charg	jes	84.00
KANT		THELI BHADA				CGST TAX	X	0.00
13.2 <b>Amo</b>		57.60 e (In Words ):				SGST TAX	X	0.00
	•	e Thousand Six Hundre	ed Eighty Four O	nly.		Net Amou	ınt	21,684.00

CGST0%+SGST0% On Rs.21600.00=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

Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N 13/04/2024 Ref. Date Party: RAMJILAL KAPOOR CHAND Dated. Invoice Time 17:05 G.R. No. Transport. **BALI** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No GST NO 08ADCP13501E176

GSI	NO UMADEL JOSUIE IZU					
Broker. DL HEMANT GOVINDAM		ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0
1	1	1		I	l	1

Other Charges		To	otal Qty	6	180.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	AΧ	
13.2			57.60					SGST TA	λX	_
Amo	unt Chargeable	e (In Wo	rds ):							_
Rupees Twenty One Thousand Six Hundred Eighty Four Only.				Net Amo	unt	ı				

CGST0%+SGST0% On Rs.21600.00=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