GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Phone n

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	i kkishi upaj mandi, si	KAK KUAD, JAH	ruk
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Invoice No. SL/2274
Party: RAMJILAL KAPOOR CHAND	Dated.	25/05/2024	Ref. Date 25/05/2024
•	Invoice Tim	e 17:04	
	G.R. No.		
	Transport.	BALI	
Party Station RHARATPUR	Truck No.		

GST NO 08ADCP.I3501E1Z6

IRN No

E-Way Bill No.

Broker. DL HEMANT GOVINDAM 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	3.00	90.00	10,400.00	0.00	9,360.00
O41-	er Charges	Total Oty	3	00.00	Basic Am	ount	9.360.00

Rupees	Nine Thous	sand Four Hundred Two C	Only.			Net Amount	9,402.00
Amour	nt Chargeabl	le (In Words):				SGSTTAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Otner	Cnarges		rotal Qty	3	90.00	Dasic Amount	9,360.00

CGST0%+SGST0% On Rs.9360.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N	
Party : RAMJILAL KAPOOR CHAND				25/05/2024 F		Ref. Date	
				17:04			
							Trans
		Part	y Station BHARATPUR	Truck No.			
	•	E-Way	Bill No.				
Phone n GST NO 08ADCPJ3501E1Z6		IRN No	IRN No				
Bro	ker. DL HEMANT GOVINDAM	ACK N	D			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.0	

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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