



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12361</div>							
Party :RAMJILAL KAPOOR CHAND		Dated.		01/03/2024		Ref. Date 01/03/2024	
		Invoice Time		17:29			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
Other Charges		Total Qty		4	120.00	Basic Amount	12,000.00
Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 Amount Chargeable (In Words ): Rupees Twelve Thousand Fifty Six Only.					Oth.Charges		56.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		12,056.00
CGST0%+SGST0% On Rs.12000.00=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.interster will be charged.							
For RADHEY ENTERPRISES  Authorised Signatory							

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Party :RAMJILAL KAPOOR CHAND</b>		<b>Dated.</b> 01/03/2024 <b>Ref. Date</b>				
		<b>Invoice Time</b> 17:29				
		<b>G.R. No.</b>				
		<b>Transport.</b> <b>BALI</b>				
		<b>Truck No.</b>				
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
<b>Party Station BHARATPUR</b> <b>Phone n</b> <b>GST NO 08ADCPJ3501E1Z6</b> <b>Broker. DL HEMANT GOVINDAM</b>		<b>ACK No</b> <b>Date :</b>				
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2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
<b>Other Charges</b>				<b>Total Qty</b> <b>4</b> <b>120.00</b>	<b>Basic Amount</b>	
<b>Note</b> KANTA    MAZDURI    THELI BHADA 8.80    8.80    38.40					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
<b>Amount Chargeable (In Words):</b> Rupees Twelve Thousand Fifty Six Only.					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.12000.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
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