



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4219			
Party :RAMJILAL KAPOOR CHAND		Dated.		17/07/2024		Ref. Date 17/07/2024	
		Invoice Time		16:45			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,450.00	0.00	1,335.00
2	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00	6,660.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
Other Charges		Total Qty		6	180.00	Basic Amount	18,105.00
Note					Oth.Charges		84.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
13.20 13.20 57.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		18,189.00
Rupees Eighteen Thousand One Hundred Eighty Nine Only.							
CGST0%+SGST0% On Rs.18105.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	<u>BILL OF SUPPLY</u>	PhOne: 0				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM	Dated.	17/07/2024	Ref. Date			
	Invoice Time	16:45				
	G.R. No.					
	Transport.	BALI				
	Truck No.					
	E-Way Bill No.					
	IRN No					
	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	4,450.00	0.0
2	URAD DAL-1	071331	2.00	60.00	11,100.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
4	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.0
Other Charges				Total Qty	6	180.00
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 Amount Chargeable (In Words): Rupees Eighteen Thousand One Hundred Eighty Nine Only.					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.18105.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						