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, 14 10 2 11 11						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4755				
Party: RAMJILAL KAPOOR CHAND	Dated.	31/07/2024	Ref. Date 31/07/2024			
	Invoice Time	Invoice Time 16:46				
	G.R. No.					
	Transport.	BALI				
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6	Truck No.					
	E-Way Bill No.					
	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

					Date: 1/1/15/15 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.0	
	30.0,30.0							
2	ARHAR DAL-1	071339	2.00	60.00	15,200.00	0.00	9,120.0	
3	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.0	

Oth	er Charges		Total Qty	4	120.00	Basic Amount	16,680.00
Note	9					Oth.Charges	56.00
KANT		THELI BHADA				CGST TAX	0.00
8.80 Amo		38.40 le (In Words ):				SGST TAX	0.00
	•	ousand Seven Hundred	Γhirty Six Only.			Net Amount	16,736.00

CGST0%+SGST0% On Rs.16680.00=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 BILL OF SUPP

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N	
Party : RAMJILAL KAPOOR CHAND			Dated.		31/07/2024		Ref. Date	
		Invoice Time G.R. No.		16:46				
			Transport.		BALI			
Party Station BHARATPUR Phone n			Truck No.					
			E-Way Bill No.					
_	NO 08ADCP,J3501E1Z6		IRN No					
	Ker. 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	13,200.00	0.0	
•	30.0,30.0		071220	2.00	60.00	15 200 00	0.4	
	ARHAR DAL-1		071339	2.00		15,200.00		
3	URAD MOGAR-1		071331	1.00	30.00	12,000.00	0.0	

**Other Charges** 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Sixteen Thousand Seven Hundred Thirty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.16680.00=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