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

2 2 1, 14 19 2 11 11	· · · · · · · · · · · · · · · · · · ·		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13311
Party: RAMJILAL KAPOOR CHAND	Dated.	22/03/2024	Ref. Date 22/03/2024
	Invoice Time	17:15	
	G.R. No.		
	Transport.	BALI	
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No	L.	
GST NO 08ADCPJ3501E1Z6	IRN 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	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00
2	RAJMA	0713	2.00	60.00	13,300.00	0.00	7,980.00
						L	

Other	Charges		Total Qty	4	120.00	Basic Amount	12,240.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	ousand Two Hundred Nir	nety Six Only.			Net Amount	12,296.00

CGST0%+SGST0% On Rs.12240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071340 0713	ort.	Weigh 60.00	Rate 7,100.00 13,300.00	
G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	O. ort. lo. Bill No. Oty	Weigh 60.00	7,100.00	GST RATE %
Transportruck N E-Way IRN No ACK No HSN Code 071340	Ort. No. Bill No. Qty 2.00	Weigh 60.00	7,100.00	GST RATE %
Truck N E-Way I IRN No ACK No HSN Code 071340	Qty	Weigh 60.00	7,100.00	GST
E-Way IRN No ACK No HSN Code 071340	Qty	Weigh 60.00	7,100.00	GST RATE %
IRN No ACK No HSN Code 071340	Qty 2.00	Weigh 60.00	7,100.00	GST RATE %
ACK No HSN Code 071340	2.00	60.00	7,100.00	GST RATE %
HSN Code 071340	2.00	60.00	7,100.00	GST RATE %
Code 071340	2.00	60.00	7,100.00	0.0
0713	2.00	60.00	13,300.00	0.0
otal Qty	4	120.00	Oth.Char	ges
Г	Fotal Qty	Total Qty 4	Total Qty 4 120.00	Total Qty 4 120.00 Basic Am Oth.Char

Rupees Twelve Thousand Two Hundred Ninety Six Only. CGST0%+SGST0% On Rs.12240.00=Tax:0.00

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA , JAIPUR

8.80

Amount Chargeable (In Words):

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.

38.40

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount