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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4832 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 02/08/2024 Ref. Date 02/08/2024 Invoice Time 16:19 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCP.I3501E1Z6 Broker, DI HEMANT GOVINDAM ACK No Data : 1/1/1075 00:00

DIOREI. DE HEIMANT GOVINDAM		ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00		
3	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00		
4	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00		
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00		
6	MATAR-1	0713	1.00	30.00	4,450.00	0.00	1,335.00		
		l							

Other Charges			Total Qty	Oty 11 330.00		Basic Amount	32,145.00	
Note						Oth.Charges	154.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
24.20 Amount	24.20 Chargeabl	105.60 e (In Words):				SGST TAX	0.00	
	•	Thousand Two Hundred	Ninety Nine Only.			Net Amount	32,299.00	

CGST0%+SGST0% On Rs.32145.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			OM Invoice N			
Party : RAMJILAL KAPOOR CHAND			Dated.		02/08/2024 F		lef. Date	
		Invoi		Time	16:19			
			G.R. No.					
			Transport.		BALI			
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM			Truck I	No.				
			E-Way	Bill No.				
			IRN No					
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,200.00	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,300.00	0.0	
3	ARHAR DAL-1		071339	2.00	60.00	15,100.00	0.0	
4	KALA MASUR -1		0713	2.00	60.00	7,350.00	0.0	
5	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.0	
6	MATAR-1		0713	1.00	30.00	4,450.00	0.0	
					200.00		 	

330.00 Basic Amount **Other Charges** Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Two Hundred Ninety Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.32145.00=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