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/6682 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 14/09/2024 Ref. Date 14/09/2024 Invoice Time 17:04 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCP.I3501E1Z6 **Broker. DL HEMANT GOVINDAM** ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.0
2	MATAR-1	0713	1.00	30.30	7,550.00	0.00	2,287.6
3	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.0
0.1	Oh	Takal Oh		00.00	Dania Am	a cumt	E 010 G

1	Other	Charges		Total Qty	3	90.30	Basic Amount	5,812.65
	Note						Oth.Charges	42.35
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	Rupees Five Thousand Eight Hundred Fifty Five Only.			Five Only.			Net Amount	5,855.00

CGST0%+SGST0% On Rs.5812.65=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

RILL OF SLIDBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA)M	li	nvoice N		
Party: RAMJILAL KAPOOR CHAND	Dated.			1	Ref. Date	
	Invoice '			17:04		
	G.R. No.					
	Transpo	rt.	BALI			
Party Station BHARATPUR	Truck No	0.				
Phone n	E-Way Bill No.					
GST NO 08ADCPJ3501E1Z6	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No				Date :	
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	4,500.00	0.0
2	MATAR-1	0713	1.00	30.30	7,550.00	0.0
3	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.0

Other Charges			To	tal Qty	3	90.30	Basic Amoun		
Note							Oth.Char	ges	
KANT	A MAZDURI	MAZDURI THELI BHADA					CGST TAX		
6.60		=					SGST TA	λX	-
Amo	Amount Chargeable (In Words):								_
Rupees Five Thousand Eight Hundred Fifty Five Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.5812.65=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