GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL ASHOK MORDANI

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24.	RAIDHANI	KRISHI UPA:	I MANDI.	, SIKAR ROAD	. JAIPUR
,	14410101141111	IXIXIDIII OI 11	111111111111	, DIII III II II II	, JANII CIN

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2359
Party : RAMJILAL KAPOOR CHAND	Dated.	29/05/2024	Ref. Date 29/05/2024
	Invoice Time	17:11	'
	G.R. No.		
	Transport.	BALI	
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No.		
GST NO 08ADCPJ3501E1Z6	IRN No		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
2	KALA MASUR -1	0713	2.00	60.00	7,450.00	0.00	4,470.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,990.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	and Forty Six Only.				Net Amount	10,046.00

CGST0%+SGST0% On Rs.9990.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice					voice N
Part	y:RAMJILAL KAPOOR CHAND			29/05/202	24 R	ef. Date	
				17:11			
		G.R. No.					
		Transport. Truck No.		BALI			
Part	y Station BHARATPUR			No.			
Pho	=		E-Way	Bill No.			
_	NO 08ADCPJ3501E1Z6		IRN No				
Brok	ker. DL ASHOK MORDANI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,200.00	0.0
2	KALA MASUR -1		0713	2.00	60.00	7,450.00	0.0

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

CGST0%+SGST0% On Rs.9990.00=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