GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/1429 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 16:16 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCP.I3501E1Z6 Broker. DL ASHOK MORDANI **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	7,300.00	0.00	4,380.00
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00

Other (	Charges		lotal Qty	4	120.00	Basic Amount	11,580.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words ):				SGST TAX	0.00
	-	ousand Six Hundred Thirt	y Six Only.			Net Amount	11,636.00

CGST0%+SGST0% On Rs.11580.00=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. ANOPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N		
Party: RAMJILAL KAPOOR CHAND			Dated.		04/05/202	24 R	ef. Date		
	Invoice T		Time	16:16					
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			G.R. No. Transport. Truck No.						
					BALI				
			E-Way Bill No. IRN No						
	ker. DL ASHOK MORDANI		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	2.00	60.00	7,300.00	0.0		
2	KABULI CHANA-1		071332	2.00	60.00	12,000.00	0.0		
Oth	er Charges	To	tal Qty	4	120.00	Basic Am	nount		

Note

KANTA MAZDURI THELI BHADA
8.80 8.80 38.40

Amount Chargeable (In Words):
Rupees Eleven Thousand Six Hundred Thirty Six Only.

Note

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.11580.00=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