GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 2 1		, ,				
FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/151				
Party : RAMJILAL KAPOOR CHA	ND	Dated. 03/04/2024		Ref. Date 03/04/202		
		Invoice Time	18:28			
		G.R. No.				
		Transport.	BALI			
Party Station BHARATPUR Phone n		Truck No.				
		E-Way Bill No.				
GST NO 08ADCPJ3501E1Z6		IRN No				
Broker. DL HEMANT GOVINDAM	Λ .	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00
Oth	er Charges To	otal Otv	2	60.00	Basic Am	iount	7,500.00

Othe	r Charges		Total Qty	2	60.00	Basic Am	ount	7,500.00
Note						Oth.Char	ges	28.00
KANTA		THELI BHADA				CGST TA	١X	0.00
4.40 Amoi	4 . 40 Int Chargeab	19.20 le (In Words):				SGST TA	λX	0.00
	-	usand Five Hundred Tw	enty Eight Only.			Net Amo	unt	7,528.00

CGST0%+SGST0% On Rs.7500.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL			DΜ	lı	Invoice N	
Party : RAMJILAL KAPOOR CHAND			Invoice Time		03/04/2024		Ref. Date	
					18:28	•		
			G.R. N	0.				
			Transport.		BALI			
Party Station BHARATPUR			Truck No.					
Pho			E-Way					
GST NO 08ADCPJ3501E1Z6			IRN No					
Brol	ker. DL HEMANT GOVINDAM		ACK No)	Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	00.00	12,500.00	0.	

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7500.00=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