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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11703					
Party: RAMJILAL KAPOOR CHAND	Dated.	12/02/2024	Ref. Date 12/02/2024				
	Invoice Time	18:30					
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR Phone n	Truck No.						
	E-Way Bill No	о.					
GST NO 08ADCPJ3501E1Z6	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00				

					24.6 . 1/11/2/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,600.00	0.00	1,680.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.00	4,200.00	
3	CHOULA SABUT	0713	1.00	29.40	9,000.00	0.00	2,646.00	
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00	
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00	

Other C	Charges			Т	otal Qty	9	269.40	Basic Amount	24,186.00
Note								Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80	19.80 Chargeable	. (In Wo	86.40					SGST TAX	0.00
Amount	Citalyeable	; (III WO	ius j.						
Rupees	Twenty Fou	r Thous	and Three	Hundred Tw	elve Only.			Net Amount	24,312.00

CGST0%+SGST0% On Rs.24186.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 337	1110.12213020001772	DROOLWAL	113@01	IAIL.CC	7171		VOICE IN		
Party: RAMJILAL KAPOOR CHAND			Dated.			24 R	lef. Date		
			Invoice Time G.R. No.		18:30				
			Transport.			BALI			
Part	y Station BHARATPUR		Truck	No.					
Pho	•		E-Way	Bill No.					
_	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	MATAR-1		0713	1.00	30.00	5,600.00	0.		
2	MALKA MASUR-1		071340	2.00	60.00	7,000.00	0.		
3	CHOULA SABUT		0713	1.00	29.40	9,000.00	0.		
4	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,800.00	0.		
5	MOONG DAL(30KG)-1		071331	2.00	60.00	9,900.00	0.		

Other Charges Total Qty 269.40 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 19.80 19.80 86.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Three Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.24186.00=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

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Authorise