GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-27, KAJDHAI	11 KKISIII UI AJ	14147141	n, sika	K KOAD,	JAII UK				
FSSAI NO.12215026001442	DKOOLWAL15	15@GMAIL.COM			In	Invoice No. SL/3455			
Party: RAMJILAL KAPOOR CHAND	D			01/07/2024		Ref. Date 01/07/2024			
	In			15:55					
	G								
	Ti	ransp	ort.	BALI					
Party Station BHARATPUR	Ti	Truck No.							
Phone n	E-	E-Way Bill No.							
GST NO 08ADCPJ3501E1Z6	IF	IRN No							
Broker. DL HEMANT GOVINDAM	A	CK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods	-	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG DAL(30KG)-1	07	71331	2.00	60.00	9,300.00	0.00	5,580.00		
2 ARHAR DAL-1	07	71339	2.00	60.00	16,300.00	0.00	9,780.00		

Othe	r Charges		Total Qty	4	120.00	Basic Amo	unt	15,360.00
Note						Oth.Charge	es	56.00
KANTA		THELI BHADA				CGST TAX	(	0.00
8.80	8.80	38.40				000T TAV	,	

Rupees Fifteen Thousand Four Hundred Sixteen Only. CGST0%+SGST0% On Rs.15360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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

0.00

15,416.00

SGST TAX

**Net Amount** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158

Invoice Tv

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

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

Party:RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n  GST NO 08ADCPJ3501E1Z6  Broker. DL HEMANT GOVINDAM		Dated.	01/07/2024 F		ef. Date	
		Invoice	15:55			
		G.R. No				
		Transp	BALI			
		Truck I				
		E-Way	Bill No.			
		IRN No				
		ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.
2	ARHAR DAL-1	071339	2.00	60.00	16,300.00	0.

Other Charges		Total	I Qty	4	120.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
8.80	8.80	38.40					SGST TA	λX	_
Amount Chargeable (In Words ):							_		
Rupees	Rupees Fifteen Thousand Four Hundred Sixteen Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.15360.00=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