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

	,			,	,	0			
FSSA	NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM	Inv	Invoice No. SL/3913		
Party : RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			Dated.		10/07/2024 F		Ref. Date 10/07/2024		
		G.R. No.		15:19					
				ort.	BALI				
			Truck No.						
			E-Way Bill No.						
			IRN No						
Broker. DL HEMANT GOVINDAM				ACK No Date: 1/1/1					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA		0713	1.00	30.00	13,200.00	0.00	3,960.00	
2	RAJMA		0713	1.00	30.00	13,800.00	0.00	4,140.00	
3	MOONG MOCAP(30KC)-1		071390	2.00	60.00	10.400.00	0.00	6 240 00	

D.1 10.	Description of Goods	Code	7			RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
2	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
4	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
5	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
6	RAJMA	0713	1.00	29.40	13,500.00	0.00	3,969.00

	Other (Charges			Total Qty	9	269.40	Basic Amount	30,489.00
ľ	Note							Oth.Charges	126.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	19.80	19.80 Chargeabl	e (In Wo	86.40 ords):				SGST TAX	0.00
		-	•	Hundred Fiftee	en Only.			Net Amount	30,615.00

CGST0%+SGST0% On Rs.30489.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	Invoice N					
:RAMJILAL KAPOOR CHAND		Dated. Invoice Time G.R. No. Transport. Truck No.		10/07/2024 I		Ref. Date	
				15:19			
				BALI			
Station BHARATPUR							
		E-Way Bill No.					
		IRN No					
er. DL HEMANT GOVINDAM		ACK No			Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
RAJMA		0713	1.00	30.00	13,200.00	0.0	
RAJMA		0713	1.00	30.00	13,800.00	0.0	
MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.0	
MALKA MASUR-1		071340	2.00	60.00	7,300.00	0.0	
KABULI CHANA-1		071332	2.00	60.00	13,000.00	0.0	
RAJMA		0713	1.00	29.40	13,500.00	0.0	
	I NO.12215026001442 y:RAMJILAL KAPOOR CHAND y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 ter. DL HEMANT GOVINDAM Description Of Goods RAJMA RAJMA MOONG MOGAR(30KG)-1 MALKA MASUR-1 KABULI CHANA-1 RAJMA	y:RAMJILAL KAPOOR CHAND y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 ter. DL HEMANT GOVINDAM Description Of Goods RAJMA RAJMA MOONG MOGAR(30KG)-1 MALKA MASUR-1 KABULI CHANA-1	Y : RAMJILAL KAPOOR CHAND	Y : RAMJILAL KAPOOR CHAND Invoice Time G.R. No. Transport.	Dated 10/07/202 Invoice Time 15:19 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh RAJMA 0713 1.00 30.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 MALKA MASUR-1 071332 2.00 60.00 KABULI CHANA-1 071332 2.00 60.00 C.R. No Code Code	Dated 10/07/2024 F Invoice Time 15:19 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods MOONG MOGAR(30KG)-1 071340 2.00 60.00 13,000.00 KABULI CHANA-1 071332 2.00 60.00 13,000.00 10,000.00	

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 Thirty Thousand Six Hundred Fifteen Only. **Net Amount**

CGST0%+SGST0% On Rs.30489.00=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