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

FSSA	I NO.12215026001442	NI KRISHI UPAJ MANDI, SIKAR ROAD, J DKOOLWAL15@GMAIL.COM				Invoice No. SL/1791				
Party : RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6		Dated. Invoice Time		13/05/2024		Ref. Date 13/05/2024				
				17:27						
		G.R.	G.R. No. Transport. E Truck No.							
					BALI					
		Truc								
		E-Wa	E-Way Bill No.							
		IRN N	IRN No							
Brok	er. DL HEMANT GOVINDAM	ACK I	lo			Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	07133	1 3.00	90.00	9,500.00	0.00	8,550.00			

Other	Charges			Total Qty	3	90.00	Basic Amount	8,550.00
Note							Oth.Charges	42.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl		28.80 ords):				SGST TAX	0.00
	•	•	e Hundred Nin	ety Two Only.			Net Amount	8,592.00

CGST0%+SGST0% On Rs.8550.00=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.

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

Lic No.: 3704/W

)PG4101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	LWALISCOM	AIL.CO)M	In	voice N			
Party: RAMJILAL KAPOOR CHAND	Dated.	Invoice Time		13/05/2024 R				
				17:27				
	G.R. No							
		Transport. BALI Truck No.			BALI			
Party Station BHARATPUR								
Phone n		E-Way Bill No.						
GST NO 08ADCPJ3501E1Z6	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.			
Other Charges	Total Qty	3		Basic An Oth.Cha				

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

THELI BHADA

Rupees Eight Thousand Five Hundred Ninety Two Only.

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount