GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	IIPA I	I MANDI.	SIKAR	ROAD.	IAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/6930
Party : RAMJILAL KAPOOR CHAND	Dated.	20/09/2024	Ref. Date 20/09/2024
	Invoice Time	16:26	
	G.R. No.		
	Transport.	BALI	
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No		
GST NO 08ADCPJ3501E1Z6	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,250.00	0.00	5,550.00
2	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.00	3,990.00
3	KABULI CHANA-1	071332	2.00	60.00	15,100.00	0.00	9,060.00
4	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00

	Other (Charges			I ota	al Qty	6	180.00	Basic Amount	23,550.00
ľ	Note								Oth.Charges	84.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	13.20 Amount	13.20 t Chargeable	e (In Wo	57.60 ords):					SGST TAX	0.00
		-	•	,	Hundred Thirty F	our Only			Net Amount	23,634.00

CGST0%+SGST0% On Rs.23550.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	_	,	,	-	voice N		
Party : RAMJILAL KAPOOR CHAND			Dated.		20/09/2024 R		Ref. Date		
			Invoice Time		16:26				
			G.R. No.						
		•			BALI				
Part	y Station BHARATPUR		Truck No.						
Pho	ne n		E-Way Bill No.						
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	CHANA DAL(30KG)-1		071390	2.00	60.00	9,250.00	0.0		
2	KABULI CHANA-1		071332	1.00	30.00	13,300.00	0.0		
3	KABULI CHANA-1		071332	2.00	60.00	15,100.00	0.0		
4	KABULI CHANA-1		071332	1.00	30.00	16,500.00	0.0		
Oth	er Charges	То	tal Qty	6	180.00	Basic Am	nount		

Rupees Twenty Three Thousand Six Hundred Thirty Four Only. CGST0%+SGST0% On Rs.23550.00=Tax:0.00

THELI BHADA

57.60

Bankers Details:

E. & O.E.

Note

KANTA

13.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

13.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount