GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

,								
SSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	M	Invoice No. SL/5420				
arty:RAMJILAL KAPOOR CHAND		Dated.	16/08/2024	Ref. Date 16/08/2024				

Invoice Time 17:15 G.R. No.

Transport. **BALI**

E-Way Bill No.

Truck No. **Party Station BHARATPUR**

Phone n

Lic No.: 3704/W

GST NO 08ADCP.I3501E1Z6

IRN No

Broker, DI HEMANT GOVINDAM ACK No

DIOREI. DE HEMANT GOVINDAM		ACK NO			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00	
2	KABULI CHANA-1	071332	3.00	90.00	15,700.00	0.00	14,130.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00	
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	
7	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00	

Other (Charges		Total Qty	15	450.00	Basic Amount	47,250.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	n Thousand Four Hundr	ed Sixty Only.			Net Amount	47.460.00

CGST0%+SGST0% On Rs.47250.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Date:

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/08/2024 Ref. Date Party: RAMJILAL KAPOOR CHAND Dated. Invoice Time 17:15 G.R. No. Transport. BALI Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	4,500.00	0.0
2	KABULI CHANA-1	071332	3.00	90.00	15,700.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.0
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.0
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.0
7	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.0

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Seven Thousand Four Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.47250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise