GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

	E-24, RAJDHANI KRIS							
FSSA	I NO.12215026001442 DKOC	DLWAL15@G	MAIL.CO	OM	In	voice No.	SL/5146	
Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n  GST NO 08ADCPJ3501E1Z6		Dated. Invoice Time G.R. No. Transport.		09/08/20	)24 R	ef. Date 0	09/08/2024	
				17:07				
				BALI				
		Truck	Truck No.					
		E-Way	Bill No.					
		IRN No	IRN No					
	Ker. DL HEMANT GOVINDAM	ACK N	0			Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,700.00	0.00	7,830.00	
Other Charges To			y <b>3</b>	90.00	Basic An	nount	7,830.00	
Note					Oth.Cha		42.00	
KANTA MAZDURI THELI BHADA						ΑX	0.00	
6.60 6.60 28.80 <b>Amount Chargeable (In Words ):</b>						ΑX	0.00	
	ruin Onaigeable (iii Wolus ).							

CGST0%+SGST0% On Rs.7830.00=Tax:0.00

Rupees Seven Thousand Eight Hundred Seventy Two Only.

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

7,872.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

## ٧

Invoice Ty Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				Invoice N		
Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n  GST NO 08ADCPJ3501E1Z6		Dated. Invoice Time		09/08/2024 R		ef. Date		
				Time	17:07			
			G.R. No. Transport. Truck No.		BALI			
								E-Way Bill No.
			IRN No					
				ker. DL HEMANT GOVINDAM		ACK No Date :		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	3.00	90.00	8,700.00	0.	
Oth	er Charges	Tc	otal Qty	3	90.00	Basic Ar		
Note	)					Oth.Cha	_	
KANT						CGST T	AX	
6.60	0 6.60 28.80					SGST T	AX	

CGST0%+SGST0% On Rs.7830.00=Tax:0.00

Rupees Seven Thousand Eight Hundred Seventy Two Only.

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.

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.

Authorise

**Net Amount**