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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1378 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 17:07 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCP.J3501E1Z6 Broker. DL HEMANT GOVINDAM **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,880.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wo	48.00				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Fourteen Thousand Nine Hundred Fifty Only.			Eifty Only				44.050.00	
			Fifty Offig.			Net Amount	14,950.00	

CGST0%+SGST0% On Rs.14880.00=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

UL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						In	voice N
Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n  GST NO 08ADCPJ3501E1Z6  Broker. DL HEMANT GOVINDAM			Dated.		03/05/202	24 F	Ref. Date
		Invoice Time 1 G.R. No.		17:07			
				0.			
			Transp	ort.	BALI		
			Truck I	No.			
			E-Way	Bill No.			
			IRN No				
			ACK No	)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,300.00	0.0
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,500.00	0.0
3	MOONG DAL(30KG)-1		071331	1.00	30.00	10,000.00	0.0

Other Charges			To	otal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	rges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
11.00	11.00		48.00					SGST TA	٩X	Ī
Amou	nt Chargeabl	e (In Wo	rds ):							_
Rupees Fourteen Thousand Nine Hundred Fifty Only.							Net Amo	unt	l	

CGST0%+SGST0% On Rs.14880.00=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

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