GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/4786 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 01/08/2024 Ref. Date 01/08/2024 Invoice Time 15:46 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCPJ3501E1Z6 Broker, DI HEMANT GOVINDAM ACK No Data : 1/1/1075 00:00

DIORCI. DE HEINANT GOVINDAM				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00
3	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
4	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00

Other (	Charges			Total Q	ty (	6	180.00	Basic Amount	14,265.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20 Amount	13.20 Chargeabl	e (In Wo	57.60 rde ):					SGST TAX	0.00
Amount Chargeable (In Words ):									
Rupees	Fourteen Thousand Three Hundred For		unarea Forty Nine O	nıy.			Net Amount	14,349.00	

CGST0%+SGST0% On Rs.14265.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N		
Party: RAMJILAL KAPOOR CHAND	Dated	Dated.		24 F	Ref. Date		
		ce Time	15:46				
		G.R. No.					
	Trans	BALI					
Party Station BHARATPUR	Truck	_					
Phone n		y Bill No.					
GST NO 08ADCPJ3501E1Z6	IRN N	0					
Broker. DL HEMANT GOVINDAM	ACK N	lo			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0		
2 CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.0		
3 RAJMA	0713	1.00	30.00	13,200.00	0.		
4 MATAR-1	0713	1.00	30.00	4,350.00	0.		
Other Charges	Total Qt	y <b>6</b>	180.00	Basic Ar	nount		
Note				Oth.Cha	rges		

CGST0%+SGST0% On Rs.14265.00=Tax:0.00

THELI BHADA

57.60

Rupees Fourteen Thousand Three Hundred Forty Nine Only.

Bankers Details:

E. & O.E.

KANTA

13.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

13.20

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**