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

, -	I NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : RAMJILAL KAPOOR CHAND	Dated.	19/06/2024	Ref. Date 19/06/2024			
	Invoice Time	16:31	 			
	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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00

1	Other (Charges			Total Qty	7	210.00	Basic Amount	22,200.00
	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amount	15.40 Chargeable	e (In Wo	67.20 ords):				SGST TAX	0.00
		•	•	,	Hundred Ninety Eight On	ıly.		Net Amount	22,298.00

CGST0%+SGST0% On Rs.22200.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BI

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

. 00,	1110.12213020001772	DIXOOLWAL	113 @ 014	min.cc	/14T		10100 11		
Party: RAMJILAL KAPOOR CHAND			Dated.		19/06/2024 R		Ref. Date		
			Invoice Time 1 G.R. No.		16:31				
			Transport.			BALI			
Party Station BHARATPUR			Truck	No.					
Pho	•		E-Way	Bill No.					
	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	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,200.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0		
3	URAD MOGAR-1		071331	2.00	60.00	12,200.00	0.0		
				1	1	1	1		

Other Charges			To	tal Qty	7	210.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
15.40	15.40	- /1 \\	67.20					SGST TA	λX	_
Amount Chargeable (In Words):								_		
Rupees	Twenty Tw	o Thousa	and Two Hund	lred Ninet	y Eight (Only.		Net Amo	unt	ı

CGST0%+SGST0% On Rs.22200.00=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

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Authorise