GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UP	AJ MAN	DI, SIKA	AR ROAD,	, JAIPUR			
FSSAI NO.12215026001442 DKOOLWA	L15@GN	IAIL.CO	)M	In	voice No.	SL/5247	
Party : RAMJILAL KAPOOR CHAND		Dated.		13/08/2024 R		Ref. Date 13/08/2024	
	Invoice Time 14:03 G.R. No. Transport. BALI		14:03				
			BALI	BALI			
Party Station BHARATPUR	-	Truck No.					
Phone n		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 MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00	
•	otal Qty	3	90.00	Basic An		6,570.00	
Note				Oth.Cha	-	42.00	
ANTA MAZDURI THELI BHADA .60 6.60 28.80					ΑX	0.00	
6.60 6.60 28.80 Amount Chargeable (In Words ):				SGST TA	AΧ	0.00	
Rupees Six Thousand Six Hundred Twelve Only.					ount	6,612.00	

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

DKOOLWAL15@GN	MAIL.CO	OM	In	voice N	
Dated	Dated. Invoice Time G.R. No.		24 R	Ref. Date	
Invoic			14:03		
G.R. N					
Trans	port.	BALI			
Truck					
E-Way					
IRN No	)				
ACK N	o			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0/1340	3.00	90.00	7,300.00	0.	
	Dated Invoic G.R. N Transp Truck E-Way IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 14:03 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 13/08/2024 R Invoice Time 14:03 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Six Hundred Twelve Only. **Net Amount** 

CGST0%+SGST0% On Rs.6570.00=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** 

- 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