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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2496						
Party:RAMJILAL KAPOOR CHAND	Dated.	03/06/2024	F	Ref. Date 0	3/06/2024			
	Invoice Time	Invoice Time 16:11			-			
	G.R. No.							
	Transport.	BALI						
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08ADCPJ3501E1Z6	IRN No							
Broker. DL ASHOK MORDANI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh I	Rate	GST DATE: 6	Amount			

	Description of Goods	Code				RATE %	741104110
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Note  KANTA MAZDURI THELI BHADA  6.60 6.60 28.80  SGST TAX	9,150.00
6.60 6.60 28.80 SGST TAX	42.00
SGST TAX	0.00
Amount Chargeable (In Words ):	0.00
Rupees Nine Thousand One Hundred Ninety Two Only.  Net Amount	9.192.00

CGST0%+SGST0% On Rs.9150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N
Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR  Phone n		Dated. Invoice Time		03/06/2024 F		Ref. Date	
				16:11			
			G.R. N	0.			
			Transp		BALI		
			Truck No.				
		E-Wa		Bill No.			
	NO 08ADCPJ3501E1Z6		IRN No				
Brol	ker. DL ASHOK MORDANI		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	9,500.00	0.0
2	URAD DAL-1		071331	1.00	30.00	11,500.00	0.0

**Other Charges** 90.00 Basic Amount 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 Nine Thousand One Hundred Ninety Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.9150.00=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