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 UPAL	MANDI.	SIKAR R	COAD.	IAIPUR
17-27, 14/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	IXIXIDIII OI / I	1111111111111	DIII III I	CLID,	JANII OIL

E-24, KAJDIIANI	KKISHI UFAJ MANDI, SIKA	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1718		
Party:RAMJILAL KAPOOR CHAND	Dated.	11/05/2024	Ref. Date 11/05/2024	
	Invoice Time	15:56		
	G.R. No.			
	Transport.	BALI		
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No.			
GST NO 08ADCPJ3501E1Z6	IRN No			
Broker. DL ASHOK MORDANI	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.0
2	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.0
3	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.0

Other	Charges			lotal Qty	5	150.00	Basic Amount	12,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amou	11.00 nt Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Seventy		eventy Only.			Net Amount	12,970.00	

CGST0%+SGST0% On Rs.12900.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@GM	IAIL.CO)M	In	voice	N	
Party:RAMJILAL KAPOOR CHAND		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	15:56	•			
		G.R. N	0.					
					BALI			
Part	y Station BHARATPUR	Truck I						
Pho	ne n		Bill No.					
GST	NO 08ADCPJ3501E1Z6	IRN No						
	ker. DL ASHOK MORDANI	ACK No	,			Date	e :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00		0.0	
2	MALKA MASUR-1	071340	2.00	60.00	7,300.00		0.0	
	er Charges	Total Qty	5	150.00	Basic Ar			
Note					Oth.Cha	_		
KANT	A MAZDURI THELI BHADA				CGST T	AX		

Rupees Twelve Thousand Nine Hundred Seventy Only. CGST0%+SGST0% On Rs.12900.00=Tax:0.00

48.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount