GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	L.COM	In	Invoice No. SL/12054				
Party : RAMJILAL KAPOOR CHAND	Dated.	22/02/20	24 F	Ref. Date	22/02/2024			
	Invoice T	ime 18:58						
	G.R. No.	G.R. No.						
	Transpor	Transport. BALI						
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bil	I No.						
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No	ACK No Date: 1/1/1975						
CN- Di-ti Of C1-	HSN	Oty Weigh	Data	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,850.00	0.00	5,910.00

Othe	r Charges		Total Qt	y 2	60.	00 Basic Amou	nt	5,910.00
Note						Oth.Charges	S	28.00
KANTA		THELI BHADA				CGST TAX		0.00
4.40 Amo u	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX		0.00
	•	and Nine Hundred Thir	ty Eight Only.			Net Amoun	t	5,938.00

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

رية المعادلة

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		DKOOLWAI	IAIL.CO	OM Invoice N				
Party: RAMJILAL KAPOOR CHAND			Dated.		22/02/2024 R		Ref. Date	
			Invoice	Time	18:58	*		
Party Station BHARATPUR Phone n		G.R. No.						
			Transport.		BALI			
			Truck I	No.				
			E-Way					
GST NO 08	BADCPJ3501E1Z6		IRN No					
Broker. D	L HEMANT GOVINDAM		ACK No				Date :	
S.No. Descrip	ption Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOO!	NG DAL(30KG)-1		071331	2.00	60.00	9,850.00	0.0	
		_						

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5910.00=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

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