GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

FSSAI NO.12215	E-24, RAJDHANI KRI 026001442 DKO	SHI UPAJ MANI OLWAL15@GM				oice No.	SL/12962		
Party : RAMJILAL KAPOOR CHAND		Dated. Invoice Time		15/03/20)24 R	4 Ref. Date 15/03/2024			
				17:55					
		G.R. No.							
		Transport.		BALI					
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			Truck No.						
		E-Way Bill No.							
		IRN No	IRN No						
Broker. DL H	EMANT GOVINDAM	ACK No				Date: 1/	1/1975 00:0		
S.No. Description	Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG	DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00		
3		Total Qty	2	60.00	Basic Am		5,940.00		
Note					Oth.Char		28.00		
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20					CGST TA	λX	0.00		
Amount Chargeable (In Words):						λX	0.00		
Rupees Five Thousand Nine Hundred Sixty Eight Only.						unt	5,968.00		

CGST0%+SGST0% On Rs.5940.00=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

ANQPG4101P PAN No.

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	DKOOLWAL15@	@GN	IÁIL.CO	M	In	voice N		
Party : RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n		Da	Dated. Invoice Time G.R. No. Transport.		15/03/2024 R		ef. Date		
		Inv			17:55				
		G.F							
					BALI				
		Tru	Truck No.						
		E-V	E-Way Bill No.						
GST	NO 08ADCPJ3501E1Z6	IRN	l No						
Brok	Ker. DL HEMANT GOVINDAM	AC	K No)			Date :		
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071	331	2.00	60.00	9,900.00	0.4		
Oth	er Charges	Total	Qty	2	60.00	Basic An	nount		

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 Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5940.00=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