GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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/9129			
Party : RAMJILAL KAPOOR CHANG	Dated.	28/10/2024	Ref. Date 28/10/2024		
	Invoice Time	17:25			
	G.R. No.				
	Transport.	BALI			
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6	Truck No.				
	E-Way Bill No				
	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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00

Other	Charges		Total Qty 4 120. 0		120.00	Basic Amount	12,960.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 • O bawaahi	38.40				SGST TAX	0.00
Amoun	i Chargeabi	e (In Words):					
Rupees	Thirteen Th	nousand Sixteen Only.				Net Amount	13,016.00

CGST0%+SGST0% On Rs.12960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL150	In	Invoice No. SL/912				
Party: RAMJILAL KAPOOR CHAND	Da	ted.	28/10/202	4 F	Ref. Date 2	28/10/2	2024
	Inv	oice Time	17:25	*			
	G.	R. No.					
	Tra	ansport.	BALI				
Party Station BHARATPUR	Tro	uck No.					
Phone n	E-\	Way Bill No.					
GST NO 08ADCPJ3501E1Z6	IRI	N No					
Broker. DL HEMANT GOVINDAM	AC	K No			Date: 1/	/1/1975	00:00
av b i i ora i	HS	SN O	***	ъ.	GST	_	_ 1

_						Dato: 1/1/15/15 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.0		
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.0		

Other (Charges		Total Qty	4	120.00	Basic Amount	12,960.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeahl	38.40 e (In Words):				SGST TAX	0.00
	•	nousand Sixteen Only.				Net Amount	13,016.00

CGST0%+SGST0% On Rs.12960.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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