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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/727
Party : RAMJILAL KAPOOR CHAND	Dated.	16/04/2024	Ref. Date 16/04/2024
	Invoice Time	15:02	
	G.R. No.		
	Transport.	BALI	
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No	_	
GST NO 08ADCPJ3501E1Z6	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Eighty Eight Only.				Net Amount	6,088.00

CGST0%+SGST0% On Rs.6060.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

Party: RAMJILAL KAPOOR CHAND		Dated.	Dated.		24 F	lef. Dat	
•		Invoice	Time	15:02			
		G.R. No	).				
		Transp	ort.	BALI			
Party S	Station BHARATPUR	Truck N	۱o.				
Phone		E-Way	Bill No				
	O 08ADCPJ3501E1Z6	IRN No					
	r. DL HEMANT GOVINDAM	ACK No				Date	
S.No. Do	escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 M	IOONG SABUT	0713	2.00	60.00	10,100.00	0.	
Other	Charges	Total Qty	2	60.00	Basic Ar	nount	
Note					Oth.Cha	rges	
KANTA	MAZDURI THELI BHADA				CGST T	AX	

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ): Rupees Six Thousand Eighty Eight Only.

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**