



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2976			
Party :RAMJILAL KAPOOR CHAND		Dated.		17/06/2024		Ref. Date 17/06/2024	
		Invoice Time		16:50			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station BHARATPUR		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,380.00
Note KANTA MAZDURI THELI BHADA 4.40 4.40 9.60 Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Ninety Eight Only.					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		4,398.00
CGST0%+SGST0% On Rs.4380.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N						
Party :RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM	Dated.	17/06/2024	Ref. Date			
	Invoice Time	16:50				
	G.R. No.					
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0
2	MATAR-1	0713	1.00	30.00	5,000.00	0.0
Other Charges		Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA 4.40 4.40 9.60					CGST TAX	
Amount Chargeable (In Words):					SGST TAX	
Rupees Four Thousand Three Hundred Ninety Eight Only.					Net Amount	
CGST0%+SGST0% On Rs.4380.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>					For RADHEY ENT	
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Authorise						