GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P 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	6@GMAIL.CO	OM	Invoice No. SL/8309
Party : RAMJILAL KAPOOR CHAND	D	ated.	17/10/2024	Ref. Date 17/10/2024
	Ir	nvoice Time	16:20	
	G	i.R. No.		
	Т	ransport.	BALI	
Party Station BHARATPUR	T	ruck No.		
Phone n	E	-Way Bill No.		
GST NO 08ADCPJ3501E1Z6	IF	RN No		
Broker. DL HEMANT GOVINDAM	A	CK 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	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00
3	ARHAR DAL-1	071339	2.00	60.00	13,000.00	0.00	7,800.00
4	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
	1 2 3	2 MALKA MASUR-1 3 ARHAR DAL-1	1 MOONG MOGAR(30KG)-1 071390 2 MALKA MASUR-1 071340 3 ARHAR DAL-1 071339	1 MOONG MOGAR(30KG)-1 071390 2.00 2 MALKA MASUR-1 071340 2.00 3 ARHAR DAL-1 071339 2.00	1 MOONG MOGAR(30KG)-1 071390 2.00 60.00 2 MALKA MASUR-1 071340 2.00 60.00 3 ARHAR DAL-1 071339 2.00 60.00	1 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 2 MALKA MASUR-1 071340 2.00 60.00 7,550.00 3 ARHAR DAL-1 071339 2.00 60.00 13,000.00	1 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.00 2 MALKA MASUR-1 071340 2.00 60.00 7,550.00 0.00 3 ARHAR DAL-1 071339 2.00 60.00 13,000.00 0.00

Other	Charges			To	tal Qty	7	210.00	Basic An	ount		20,445.00
Note								Oth.Char	ges		98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ		0.00
15.40	15.40		67.20					SGST TA	١٧		0.00
Amoun	t Chargeabl	le (In Wo	ords):					3031 17	1/\		0.00
Rupees	Twenty The	ousand F	Five Hundred F	orty Thre	e Only.			Net Amo	unt	2	20,543.00
	·							1 —		. —	

CGST0%+SGST0% On Rs.20445.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	6@GM	IAIL.CO	M	Inv	oice No.	SL/83	09
Party: RAMJILAL KAPOOR CHAND	D	ated.		17/10/202	24 Re	ef. Date 1	17/10/2	2024
	In	voice	Time	16:20	*			
	G	.R. No	o.					
	Ti	ransp	ort.	BALI				
Party Station BHARATPUR	Ti	ruck l	No.					
Phone n	E-	-Way	Bill No.					
GST NO 08ADCPJ3501E1Z6	IF	IRN No						
Broker. DL HEMANT GOVINDAM	A	ACK No				Date: 1/	/1/1975	00:00
		TCM						

_					Buto : 1/1/17/15 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	5,880.00		
2	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00		
3	ARHAR DAL-1	071339	2.00	60.00	13,000.00	0.00	7,800.00		
4	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	20,445.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l \\/-	67.20				SGST TAX	0.00
	t Chargeabl	•	,	Forty Three Only.			Net Amount	20.543.00
nupees	i wenty inc	Jusanu r	ive nulluled i	Torty Tribee Offig.			Net Amount	20,343.00

CGST0%+SGST0% On Rs.20445.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory