GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 11		, 0	U-11				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1312					
Party : RAMJILAL KAPOOR CHAND	Dated.	19/03/2024	Ref. Date 19/03/2	2024			
	Invoice Time	15:27					
	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			

2. C. C. BETTEMANT GOVINDAM					Date . 1/1/19/3 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	10,700.00	0.00	6,420.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00	
4	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00	
5	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00	
6	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00	

	Other C	Charges		Total Qty	11	330.00	Basic Amount	30,360.00
ľ	Note						Oth.Charges	154.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	24.20 Amount	24.20	105.60 e (In Words):				SGST TAX	0.00
	Aillouill	Citalycabic	tili wolus j.					
	Rupees	Thirty Thous	sand Five Hundred Four	teen Only.			Net Amount	30,514.00

CGST0%+SGST0% On Rs.30360.00=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 08ANQPG4101P1ZP

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CO)M	In	voice N	
Party : RAMJILAL KAPOOR CHAND Party Station BHARATPUR			Dated.		19/03/2024 F		Ref. Date	
		Invoice Time		15:27				
			G.R. No.					
		Transport. Truck No.			BALI			
				No.				
Pho	Phone n		E-Way Bill No.					
GST	NO 08ADCPJ3501E1Z6		IRN No					
Brol	Ker. DL HEMANT GOVINDAM		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,700.00	0.	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,800.00	0.	
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,500.00	0.	
4	MALKA MASUR-1		071340	2.00	60.00	7,100.00	0.	
5	URAD DAL-1		071331	2.00	60.00	11,000.00	0.	
6	MATAR-1		0713	1.00	30.00	5,000.00	0.	
Oth	er Charges	То	tal Qty	11	330.00	Basic Ar	nount	
Note	•					Oth.Cha	rges	

Rupees Thirty Thousand Five Hundred Fourteen Only. CGST0%+SGST0% On Rs.30360.00=Tax:0.00

THELI BHADA

105.60

Bankers Details:

E. & O.E.

KANTA

24.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

24.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount