GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4500 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 24/07/2024 Ref. Date 24/07/2024 Invoice Time 15:49 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCPJ3501E1Z6 Broker, DI HEMANT GOVINDAM ACK No Data : 1/1/1075 00:00

DIO	CEL DE REMANT GOVINDAM	ACK NO				Date: 1/1/19/5 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	9,500.00	0.00	5,700.00		
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00		
3	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00		
4	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00		
5	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00		

Othe	er Charges			To	tal Qty	9	270.00	Basic Am	ount		30,450.00
Note								Oth.Char	ges		126.00
KANT		THELI	BHADA					CGST TA	١X		0.00
19.8 Amo	0 19.80 unt Chargeab	le (In Wo	86.40 ords):					SGST TA	λX		0.00
	Rupees Thirty Thousand Five Hundred Seventy Six							Net Amo	unt	;	30,576.00

CGST0%+SGST0% On Rs.30450.00=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.

ANOPG4101P Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIA	VI KKISIII UI A	O MINIMA	DI, SIIX	ik koad,	JAH UK		
I NO.12215026001442	.15@GN	In	Invoice N				
y :RAMJILAL KAPOOR CHANI)	Dated.		24/07/202	24 R	ef. Date	
		Invoice	Invoice Time		15:49		
	G.R. N		0.				
		Transport. Truck No.		BALI			
v Station BHARATPUR							
•		E-Way	Bill No.				
NO 08ADCPJ3501E1Z6		IRN No					
ker. DL HEMANT GOVINDAM		ACK No)		Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0	
	I NO.12215026001442 y:RAMJILAL KAPOOR CHANE y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 ker. DL HEMANT GOVINDAM Description Of Goods	y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 (er. DL HEMANT GOVINDAM Description Of Goods	NO.12215026001442 DKOOLWAL15@GM	NO.12215026001442 DKOOLWAL15@GMAIL.CO Y : RAMJILAL KAPOOR CHAND Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : RAMJILAL KAPOOR CHAND Dated. 24/07/202 Invoice Time 15:49 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Cer. DL HEMANT GOVINDAM ACK No Description Of Goods Given Page Given Page Oktool Wall. Comparison of Goods Given Pa	Dated. 24/07/2024 R Invoice Time 15:49 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Other No. G. Weigh Rate Rate	

	1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0
	2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.0
	3	URAD DAL-1	071331	2.00	60.00	10,600.00	0.0
	4	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.0
	5	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.0
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Other Charges				To	tal Qty	9	270.00	Basic Amount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	
19.80	19.80		86.40					SGST TA	X	Г
Amoun	t Chargeabl	e (In Wo	ords):					0001 17		L
Rupees	Rupees Thirty Thousand Five Hundred Seventy Six Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.30450.00=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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Authorise