GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101 JD111 11 11	interest of the market of the	X 11 10 11D, J 111	.1 011			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM				
Party: RAMJILAL KAPOOR CHAND	Dated.	15/04/2024	R	ef. Date 1	5/04/2024	
	Invoice Time	16:54	16:54			
	G.R. No.					
	Transport.	BALI	BALI			
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill N	0.				
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Qty	Weigh F	Rate	GST	Amount	

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargoah	19.20 le (In Words):				SGST TAX	0.00
Ailloui	it Cilai yeab	ie (iii wolus).					
Rupees	Six Thousa	and Two Hundred Sixty E	ight Only.			Net Amount	6,268.00

CGST0%+SGST0% On Rs.6240.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			OM	In	Invoice N	
Party:RAMJILAL KAPOOR CHAND			Dated.		15/04/2024 F		Ref. Date	
			Invoice	Time	16:54			
			G.R. No					
			Transport.		BALI			
Part	y Station BHARATPUR	-	Truck N	_				
Pho	ne 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 DAL(30KG)-1		071331	2.00	60.00	10,400.00	0.0	
Oth	er Charges	Tot	tal Qty	2	60.00	Basic Ar		
Note	2					Oth.Cha	-	
KANT	'A MAZDURI THELI BHADA					CGST T	AX	

Rupees Six Thousand Two Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.6240.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA , JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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