GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJ	DHANI KRISHI UPA,	J MANDI,	SIKAR ROA	D, JAIPUR
2004440	DIZOOLUAL	FOOM	II COM	l

Invoice No. SL/13428 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: RAMJILAL KAPOOR CHAND 28/03/2024 Ref. Date 28/03/2024 Dated. Invoice Time 12:22 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MOONG MOGAR(30KG)-1 0.00 071390 3.00 90.00 10,700.00 9,630.00 071340 1.00 30.00 7,400.00 0.00 2,220.00 MALKA MASUR-1

Other Charges Total Qty 4 120.00				Basic Amount		11,850.00		
Note						Oth.Char	ges	56.00
KANTA		THELI BHADA				CGST TA	·Χ	0.00
8.80	8.80	38.40				SGST TA	~	
Amount Chargeable (In Words):					3031 17	^	0.00	
Rupees Eleven Thousand Nine Hundred Six Only.					Net Amo	unt	11,906.00	

CGST0%+SGST0% On Rs.11850.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL	15@GN	OM	Invo			
Party: RAMJILAL KAPOOR CHAND	1	24.04.		28/03/202	.4 I	Ref. Date	
				12:22			
		Transp	ort.	BALI			
Party Station BHARATPUR		Truck No.					
Phone n		E-Way	Bill No.				
GST NO 08ADCPJ3501E1Z6		IRN No					
Broker. DL HEMANT GOVINDAM		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

DIO	NOTE DE REMANT GOVINDAM	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0

Other Charges		To	otal Qty	4	120.00	Basic Am	ount	_		
Note								Oth.Char	ges	
KANTA	MAZDURI	MAZDURI THELI BHADA						CGST TA	XΑ	
8.80	8.80		38.40					SGST TA	λX	
Amour	it Chargeabl	e (in wc	ras):							-
Rupees Eleven Thousand Nine Hundred Six Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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