GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL ASHOK MORDANI

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1210 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 16:53 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCP.J3501E1Z6

ACK No

			2010 1 2/1/2				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	` ,	Tura Only				
Rupees	i ren inous	and Two Hundred Forty	i wo Only.			Net Amount	10,242.00

CGST0%+SGST0% On Rs.10200.00=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

, -	DKOOLWAL15@GMAIL.COM						
Party:RAMJILAL KAPOOR CHAND	Dated.	29/04/2024	F	Ref. Date			
	Invoice Time	16:53					
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No					
Broker. DL ASHOK MORDANI	ACK No			Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %			

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Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	AΧ	
6.60	6.60	28.80					SGST TA	λX	_
	•	l e (In Words): and Two Hundred Forty	Two On	ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.10200.00=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