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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/12371 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 10:58 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCP.J3501E1Z6 **Broker. DL HEMANT GOVINDAM** ACK No Date: 1/1/1975 00:00

_					Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.00	4,200.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00	

Ot	her C	Charges			7	otal Qty	5	150.00	Basic Amount	12,465.00
No	te								Oth.Charges	70.00
KAN		MAZDURI	THELI	BHADA					CGST TAX	0.00
Am		11.00 Chargeabl	e (In Wo	48.00 ords ):					SGST TAX	0.00
		•	•	,	ed Thirty Fiv	e Only.			Net Amount	12,535.00

CGST0%+SGST0% On Rs.12465.00=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

MALKA MASUR-1

MALKA MASUR-1

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

60.00

30.00

7,000.00

7,150.00

0.0

0.0

PhOne: 01

## RADHEY ENTERPRISES

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

071340

071340

2.00

1.00

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	In	voice N			
Part	y:RAMJILAL KAPOOR CHAND		Dated. Invoice Time		02/03/2024 R		ef. Date	
					10:58			
			G.R. N	0.				
			Transp	ort.	BALI			
Party Station BHARATPUR		Truc		Truck No.				
Pho	•		E-Way	Bill No.				
	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	URAD DAL-1		071331	2.00	60.00	10,200.00	0.0	

Other	Charges Total Qty 5 150.00 Basic A			Basic Am	ount		
Note						Oth.Char	ges
KANTA	MAZDURI	THELI E	BHADA			CGST TA	X/
11.00	11.00		48.00			SGST TA	λX
Amoun	t Chargeabl	le (In Word	ds ):				

CGST0%+SGST0% On Rs.12465.00=Tax:0.00

Rupees Twelve Thousand Five Hundred Thirty Five Only.

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

**Net Amount**