08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.CO	OM	-	Invoice No. SL/11132				
Party: RAMJILAL KAPOOR CHAN	D Dat	ed.	11/12/20	11/12/2024					
	Invo	Invoice Time			16:37				
	G.R	No.							
	Transport.		BALI						
Party Station BHARATPUR	Truc	k No.							
Phone n	E-W	ay Bill No.							
GST NO 08ADCPJ3501E1Z6	IRN	No							
Broker. DL HEMANT GOVINDAM	ACK	No			Date: 1/1/1975 00:0				
CN- Di-ti Of CI-	HSN	Ots	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	12,700.00	0.00	7,620.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
3	MOTH DAL	0713	2.00	60.00	6,500.00	0.00	3,900.00
4	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges			Total Qty	7	210.00	Basic Amount	19,170.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	ras):					0.00
Rupees	Nineteen T	housand	Two Hundred	d Sixty Eight Only.			Net Amount	19,268.00

CGST0%+SGST0% On Rs.19170.00=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 Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK										
FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/							SL/11132		
Part	y:RAMJILAL KAPOOR CHAND	Dated.			11/12/202	24 R	ef. Date 1	1/12/2024		
			Invoice Time 16:37		16:37	,				
			G.R. No.							
			Transp	ort.	BALI					
Party Station BHARATPUR				No.						
Pho	•	E-Way IRN No	Bill No.							
Brok	Ker. DL HEMANT GOVINDAM		ACK No				Date: 1/	/1/1975 00:00		
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Other	Charges			To	tal Qty	7	7	210.00	Basic Am	ount	19,170.00
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
15.40	15.40 nt Chargeabl	e (In Wo	67.20 orde):						SGST TA	λX	0.00
	•	•	Two Hundre	d Sixty Eig	ht Only.				Net Amo	unt	19,268.00

CGST0%+SGST0% On Rs.19170.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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