GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAM KRISHI CI AJ MAMDI, SIKAK KOAD, JAH CK								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12476						
Party: RAMJILAL KAPOOR CHAND	Dated.	04/03/2024	Ref. Date 04/03/2024					
	Invoice Time	17:16						
	G.R. No.							
	Transport.	BALI						
Sente Oteller BUADATRUB	Truck No.							

**Party Station BHARATPUR** 

Phone n

Lic No.: 3704/W

GST NO 08ADCP.I3501E1Z6

S.No. Description Of Goods

IRN No

**Broker. DL HEMANT GOVINDAM** 

$\sim \nu$	No		
	IMO		

E-Way Bill No.

ACK NO	,	Date: 1/1/19/5 00:0			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

1	URAD MOGAR-1	071331	1.00	30.00	12,900.00	0.00	3,870.00
2	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount	8,160.	00
Note							Oth.Char	ges	42.0	00
KANTA	MAZDURI	THELI BHADA					CGST TA	·Χ	0.0	00
6.60 <b>Amoun</b>	6.60 nt Chargeab	28.80 le (In Words ):					SGST TA	·Χ	0.0	00
	•	sand Two Hundred Two	Only.				Net Amo	unt	8,202.0	00

CGST0%+SGST0% On Rs.8160.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO			voice N		
Party: RAMJILAL KAPOOR CHAND			Dated.		04/03/2024 R		Ref. Date		
			Invoice	Time	17:16				
			G.R. N	0.					
						BALI			
Part	y Station BHARATPUR		Truck I	Truck No.					
	ne n		E-Way	Bill No.					
	NO 08ADCPJ3501E1Z6		IRN No						
Brol	(er. DL HEMANT GOVINDAM		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	1.00	30.00	12,900.00	0.0		
2	MALKA MASUR-1		071340	2.00	60.00	7,150.00	0.0		

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Two Hundred Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.8160.00=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