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

FSSAI NO.12215026001442	DKOOLWAL15@	lı	Invoice No. SL/13005					
Party : RAMJILAL KAPOOR CHAN	D Dat	ted.	16/03/20	24 I	Ref. Date	16/03/2024		
	Inve	Invoice Time 17:04						
	G.F	l. No.						
	Transport.		BALI					
Party Station BHARATPUR	Tru	ck No.						
Phone n	E-W	ay Bill No						
GST NO 08ADCPJ3501E1Z6	IRN							
Broker. DL HEMANT GOVINDAM	ACH	( No			Date :	1/1/1975 00:0		
S No Description Of Goods	HSN	N Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.0
2	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,790.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Eight Thou	sand Eight Hundred Thi	rty Two Only.			Net Amount	8,832.00

CGST0%+SGST0% On Rs.8790.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GM	AIL.CO	DΜ	In	voice N
Party : RAMJILAL KAPOOR CHAND			Dated.		16/03/2024 Re		ef. Date
		Invoice Time G.R. No.		17:04			
			Transport.		BALI		
Part	y Station BHARATPUR		Truck No.				
Pho	ne n		E-Way	Bill No.			
GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM			IRN No				
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1		0713	1.00	30.00	7,300.00	0.0
2	URAD DAL-1		071331	2.00	60.00	11,000.00	0.0
Oth Note	er Charges	Тс	tal Qty	3	90.00	Basic An Oth.Cha	
KANT						CGST T	_
6.60						SGST TA	

CGST0%+SGST0% On Rs.8790.00=Tax:0.00

Rupees Eight Thousand Eight Hundred Thirty Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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**