GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

DKOOLWAL15@GMAIL.COM Invoice No. SL/12772 FSSAI NO.12215026001442 Party: RAMJILAL KAPOOR CHAND Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 17:45 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00
Oth	er Charges To	otal Otv	2	60.00	Basic Am	ount	3,780.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	5,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	usand Eight Hundred Eig	aht Only			N	0.000.00
nupees	s intee inot	usanu Ligini Hundred Eiç	grit Orliy.			Net Amount	3,808.00

CGST0%+SGST0% On Rs.3780.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@GMAIL.CO			OΜ	In	Invoice N	
y:RAMJILAL KAPOOR CHAND		Dated.		11/03/2024 F		Ref. Date	
		Invoice	Time	17:45			
		G.R. No. Transport.					
				BALI			
y Station BHARATPUR			_				
ne n							
NO 08ADCPJ3501E1Z6		IRN No					
ker. DL HEMANT GOVINDAM		ACK No	•	Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA(BLACK)-1		0/13	2.00	60.00	6,300.00	0.0	
	y:RAMJILAL KAPOOR CHAND  y Station BHARATPUR  ne n  NO 08ADCPJ3501E1Z6  ker. DL HEMANT GOVINDAM	y:RAMJILAL KAPOOR CHAND  y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 ker. DL HEMANT GOVINDAM  Description Of Goods	y:RAMJILAL KAPOOR CHAND  Invoice G.R. N  Transp  Truck  Tr	y:RAMJILAL KAPOOR CHAND  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated. 11/03/202 Invoice Time 17:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  THE NO 11/03/202 Invoice Time 17:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No Description Of Goods  Dated. 11/03/202 Invoice Time 17:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No Description Of Goods  Description Of Goods	Py :RAMJILAL KAPOOR CHAND  Dated. 11/03/2024 R Invoice Time 17:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 11/03/2024 R Invoice Time 17:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No RO 08ADCPJ3501E1Z6 Ker. DL HEMANT GOVINDAM  Description Of Goods  Dated. 11/03/2024 R Invoice Time 17:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No RO 08ADCPJ3501E1Z6 R Invoice Time 17:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No RO 08ADCPJ3501E1Z6 R Invoice Time 17:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No RO 08ADCPJ3501E1Z6 R Invoice Time 17:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No R ACK No	

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Eight Hundred Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.3780.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise