GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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@GMAIL.COM				Invoice No. SL/4672					
Party : RAMJILAL KAPOOR CHANG	Date	d.	29/07/20)24 F	Ref. Date 2	29/07/2	2024			
	Invoi	ce Time	16:31							
	G.R.	No.								
	Trans	port.	BALI							
Party Station BHARATPUR	Truc	No.								
Phone n	E-Wa	y Bill No.								
GST NO 08ADCPJ3501E1Z6	IRN N	0								
Broker. DL HEMANT GOVINDAM	ACK I	lo			Date: 1	/1/1975	00:00			
	HCM				com	_	_			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
2	MATAR-1	0713	1.00	30.90	7,300.00	0.00	2,255.70

Other	Charges		Total Qty	3	90.90	Basic Amount	8,795.70
Note						Oth.Charges	42.30
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
Rupees Eight Thousand Eight Hundred Thirty Eight (irty Eight Only.			Net Amount	8,838.00

CGST0%+SGST0% On Rs.8795.70=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM I	
y:RAMJILAL KAPOOR CHAND		Invoice Time 1 G.R. No.		29/07/2024 Re		Ref. Date
				16:31		
				BALI		
v Station RHARATPUR						
		E-Way Bill No.				
NO 08ADCPJ3501E1Z6		IRN No				
(er. DL HEMANT GOVINDAM		ACK No	•			Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
URAD DAL-1		071331	2.00	60.00	10,900.00	0.0
MATAR-1		0713	1.00	30.90	7,300.00	0.0
	y :RAMJILAL KAPOOR CHAND y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 cer. DL HEMANT GOVINDAM Description Of Goods URAD DAL-1	y:RAMJILAL KAPOOR CHAND y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 cer. DL HEMANT GOVINDAM Description Of Goods URAD DAL-1	y:RAMJILAL KAPOOR CHAND Dated. Invoice G.R. N Transp y Station BHARATPUR ne n NO 08ADCPJ3501E1Z6 cer. DL HEMANT GOVINDAM Description Of Goods URAD DAL-1 Dated. Invoice G.R. N Transp Truck I E-Way IRN No HSN Code 071331	Y : RAMJILAL KAPOOR CHAND	Dated 29/07/202 Invoice Time 16:31 G.R. No. Transport BALI Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods URAD DAL-1 071331 2.00 60.00	Dated. 29/07/2024 F Invoice Time 16:31 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods MSN Code Qty Weigh Rate URAD DAL-1 O71331 2.00 60.00 10,900.00 Code Code

Othe	r Charges		To	tal Qty	3	90.90	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	Ī
6.60	6.60	28.80					SGST TA	XΑ	Ī
	Amount Chargeable (In Words):						Γ		
Rupees Eight Thousand Eight Hundred Thirty Eight Only.						Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.8795.70=Tax:0.00

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.

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