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

E 2 1, 10 13 E	111111111111111111111111111111111111111	1 01 110 111111111111111111111111111111	111 110/110, 0/111			
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/12010			
Party : GANPATI MART MANOHARP	IARPUR	Dated.	21/02/2024	Ref. Date 21/02/2024		
		Invoice Time	17:39	•		
		G.R. No.				
		Transport.	RAJLAXMI			
Party Station .		Truck No.				
Phone n		E-Way Bill No				
GST NO 08AAWFG7346K1ZK		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
2	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	7,470.00

Other	Citalyes		Total Gty	_	00.00	Baolo 7 anoant	7,170.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	` ,	actu Ciabt Only				
nupees	Seven Ino	usand Four Hundred Nir	iety Eight Only.			Net Amount	7,498.00

CGST0%+SGST0% On Rs.7470.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party : GANPATI MART MANOHARPUR		PUR			21/02/2024 F		Ref. Date	
					17:39			
			G.R. No. Transport.					
					RAJLAXMI			
Party	/ Station .		Truck No.					
Phoi			E-Way	Bill No.				
	NO 08AAWFG7346K1ZK		IRN No					
Brok	er. DL WITHOUT		ACK No	)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,000.00	0.0	
2	ARHAR DAL-1		071339	1.00	30.00	13,900.00	0.0	

Other Charges			Total	Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	Ī
4.40		19.20					SGST TA	λX	ĺ
Amount Chargeable (In Words ):								H	
Rupees Seven Thousand Four Hundred Ninety Eight Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.7470.00=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

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Authorise