08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Invoice Type CREDIT

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, Krijbin i	11 121(10111 01 11) 111/11/11	1, DIII IN NOTID, J	III OK
FSSAI NO.12215026001442	DKOOLWAL15@GM	Invoice No. SL/10241	
Party: GANPATI MART MANOHARI	PUR Dated.	22/11/202	4 Ref. Date 22/11/2024
	Invoice	Time 16:55	
	G.R. No	).	
	Transp	ort. RAJLAXM	11
Party Station .	Truck N	lo.	
Phone n	E-Way I	Bill No.	
GST NO 08AAWFG7346K1ZK	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1         071390           MOONG DAL(30KG)-1         071331	MOONG MOGAR(30KG)-1   071390   2.00     MOONG DAL(30KG)-1   071331   1.00	MOONG MOGAR(30KG)-1         071390         2.00         60.00           MOONG DAL(30KG)-1         071331         1.00         30.00	MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,800.00           MOONG DAL(30KG)-1         071331         1.00         30.00         9,300.00	MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,800.00         0.00           MOONG DAL(30KG)-1         071331         1.00         30.00         9,300.00         0.00

Charges	Total Qty <b>4 120.</b> 0		120.00	Basic Amount	11,385.00	
					Oth.Charges	56.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
t Chargeau	e (iii words ).					
Eleven Tho	ousand Four Hundred Fo	orty One Only.			Net Amount	11,441.00
	MAZDURI 8.80 t Chargeabl	MAZDURI THELI BHADA 8.80 38.40 t Chargeable (In Words):	MAZDURI THELI BHADA 8.80 38.40	MAZDURI THELI BHADA 8.80 38.40 t Chargeable (In Words ):	MAZDURI THELI BHADA 8.80 38.40 t Chargeable (In Words):	Oth.Charges  MAZDURI THELI BHADA  8.80 38.40  t Chargeable (In Words):

CGST0%+SGST0% On Rs.11385.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No.	SL/10241				
Party: GANPATI MART MANOHARPU	JR D	ated.	22/11/2024	Ref. Date 2	22/11/2024		
	In	voice Time	16:55				
	G.R. No.						
	Ti	ransport.	RAJLAXMI				
Party Station .	Ti	ruck No.					
Phone n	E-	E-Way Bill No.					
GST NO 08AAWFG7346K1ZK	IF	IN No					
Broker. DL WITHOUT	A	CK No		Date: 1/	/1/1975 00:0		
1							

		240.2425					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,385.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Four Hundred Fo	orty One Only.			Net Amount	11,441.00

CGST0%+SGST0% On Rs.11385.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**