GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/681 FSSAI NO.12215026001442 Party: GANPATI MART MANOHARPUR Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 16:56 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station. E-Way Bill No. Phone n IRN No **GST NO 08AAWFG7346K1ZK** 

 Broker. DL WITHOUT
 ACK No
 Date : 1/1/1975 00:00

 S.No. Description Of Goods
 HSN Code
 Qty
 Weigh
 Rate
 GST PATE (%)
 Amount

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	10,485.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargoah	28.80 le (In Words ):				SGST TAX	0.00
	-	,					
Rupees Ten Thousand Five Hundred Twenty Sev			ty Seven Only.			Net Amount	10,527.00

CGST0%+SGST0% On Rs.10485.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: GANPATI MART MANOHAR	PUR	Dated.		15/04/202	4 F	Ref. Date		
		Invoice	voice Time 16:56		•	·		
			G.R. No.					
			Transport. RAJLAXM		MI			
Party Station .		Truck No.						
Phone n		E-Way	Bill No.					
GST NO 08AAWFG7346K1ZK		IRN No						
Broker. DL WITHOUT		ACK No				Date :		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST		

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3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.0
	+					

	Other Charges			To	otal Qty	3	90.00	Basic Am	ount	
Ī	Note							Oth.Char	ges	
	KANT	A MAZDURI	THELI BHADA					CGST TAX		
	6.60		28.80					SGST TA	λX	_
	Amo	unt Chargeabl	e (In Words ):							_
	Rupees Ten Thousand Five Hundred Twenty Seven Only.						Net Amo	unt	i	

CGST0%+SGST0% On Rs.10485.00=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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Authorise