GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/1636 FSSAI NO.12215026001442 Party: GANPATI MART MANOHARPUR Dated. 09/05/2024 Ref. Date 09/05/2024 Invoice Time 16:46 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

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00		
MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00		
MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00		
CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00		
	CHANA(BLACK)-1 MOONG DAL(30KG)-1 MASUR DAL-1 MOONG MOGAR(30KG)-1	Code         Code           CHANA(BLACK)-1         0713           MOONG DAL(30KG)-1         071331           MASUR DAL-1         071390           MOONG MOGAR(30KG)-1         071390	Code         Cty           CHANA(BLACK)-1         0713         1.00           MOONG DAL(30KG)-1         071331         1.00           MASUR DAL-1         071390         1.00           MOONG MOGAR(30KG)-1         071390         1.00	Code         Cty         Weight           CHANA(BLACK)-1         0713         1.00         30.00           MOONG DAL(30KG)-1         071331         1.00         30.00           MASUR DAL-1         071390         1.00         30.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00	Chana(Black)-1         0713         1.00         30.00         6,900.00           MOONG Dal(30KG)-1         071331         1.00         30.00         10,000.00           MASUR Dal-1         071390         1.00         30.00         7,500.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00         10,700.00	CHANA(BLACK)-1         0713         1.00         30.00         6,900.00         0.00           MOONG DAL(30KG)-1         071331         1.00         30.00         10,000.00         0.00           MASUR DAL-1         071390         1.00         30.00         7,500.00         0.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00         10,700.00         0.00		

Other	Charges			lotal Qty	5	150.00	Basic Amount	12,810.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeahl	e (In Wo	48.00 orde \:				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Twelve Thousand Eight Hundred Eighty			ighty Only.			Net Amount	12.880.00
Tupccs	I WOIVE THE	Jusanu L	igni manarca L	ignty Only.			Net Amount	12,000

CGST0%+SGST0% On Rs.12810.00=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. ANQPG4101P

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

Invoice Tv Phone: 931404158 PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.	LWAL15@GMAIL.COM					
Party: GANPATI MART MANOHARPU	R Dated.	09/05/202	Ref. Date				
	Invoice Time	16:46					
	G.R. No.						
	Transport.	RAJLAX	MI				
Party Station .	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO 08AAWFG7346K1ZK	IRN No	IRN No ACK No					
Broker. DL WITHOUT	ACK No						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.

Other Charges		Total Qty	5	150.00	Basic Am	ount			
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	
11.00	11.00		48.00				SGST TA	λX	
Amoun	t Chargeabl	e (In Wo	rds ):						_
Rupees Twelve Thousand Eight Hundred Eighty Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.12810.00=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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Authorise