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

| Party | Station | Party | Station | Party | Station | Party | Party | Station | Party | Part

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 RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
5	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other Char	ges		lotal Qty	6	180.00	Basic Amount	14,970.00
Note						Oth.Charges	-67.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 151.00	13.20	13.20	57.60			SGST TAX	0.00
Amount Cha	irgeable (in	words):					
Rupees Fourteen Thousand Nine Hundred Three Only.						Net Amount	14,903.00

CGST0%+SGST0% On Rs.14970.00=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

Lic No.: 3704/W BILI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL	L15@GMAIL.COM				Invoice N		
Party: GANPATI MART MANOHARPU	R	Dated.		20/07/202	Ref. Date			
		Invoice Time			14:59			
			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 :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0
5	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0
6	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0

Other Charges			Total	Qty	6	6 180.00 Basic Amo			
Note	9							Oth.Char	ges
	DAT EXP	KANTA	MAZDURI	THELI BHADA				CGST TA	λX
_	51.00	13.20	13.20	57.60				SGST TA	λX
Ame	ount Cha	rgeable (In	Words):						
Rupees Fourteen Thousand Nine Hundred Three Only.								Net Amo	unt

CGST0%+SGST0% On Rs.14970.00=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