GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/6401 FSSAI NO.12215026001442 Party: GANPATI MART MANOHARPUR Dated. 07/09/2024 Ref. Date 07/09/2024 Invoice Time 16:23 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	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00		
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
4	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00		

Othe	er Charges			To	tal Qty	4	120.00	Basic Am	nount	11,985.00
Note								Oth.Char	ges	56.00
KANT		THELI						CGST TA	XΑ	0.00
8.80 Amo	8.80 unt Chargeab		38.40 rds):					SGST TA	ΑX	0.00
	es Twelve The	•	,	/.				Net Amo	unt	12,041.00

CGST0%+SGST0% On Rs.11985.00=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

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	DKOOLWAL15@GMAIL.C	Invoice N	
Party: GANPATI MART MANOHARPU	IR Dated.	07/09/2024	Ref. Date
	Invoice Time	16:23	
	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 Oftw	Weigh D	oto GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.
4	RAJMA	0713	1.00	30.00	12,700.00	0.

Other Charges		To	tal Qty	4	120.00	Basic Am	ount	_	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
8.80	8.80	38.40					SGST TA	λX	_
Amou	unt Chargeab	le (In Words):							
Rupe	Rupees Twelve Thousand Forty One Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.11985.00=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.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise