GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/12906
Party : GANPATI MART MANOHA	ARPUR	Dated.	14/03/2024	Ref. Date 14/03/2024
		Invoice Time	17:02	
		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: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	12,210.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 •• Chargach	38.40				SGST TAX	0.00
	-	le (In Words):	. 0' 0 1				
Rupees	s I welve I h	ousand Two Hundred Siz	xty Six Only.			Net Amount	12,266.00

CGST0%+SGST0% On Rs.12210.00=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 BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

J NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N		
y :GANPATI MART MANOHARPUR	Dated.		14/03/202	24 R	ef. Date		
	Invoice	Time	17:02	•			
	G.R. No	o.					
		Transport.		RAJLAXMI			
v Station .	Truck I	No.					
ne n	E-Way	Bill No.	-				
NO 08AAWFG7346K1ZK	IRN No						
cer. DL WITHOUT	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG SABUT	0713	1.00	30.00	10,000.00	0.0		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0		
MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0		
CHOULA SABUT	0713	1.00	30.00	10,100.00	0.0		
er Charges	Total Qty	4	120.00	Basic An	nount		
	y Station . ne n NO 08AAWFG7346K1ZK ter. DL WITHOUT Description Of Goods MOONG SABUT MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 CHOULA SABUT	y:GANPATI MART MANOHARPUR Invoice G.R. No Transp y Station . ne n NO 08AAWFG7346K1ZK ter. DL WITHOUT Description Of Goods MOONG SABUT MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 CHOULA SABUT 0713 071331 071331	Dated Invoice Time G.R. No. Transport Truck No. E-Way Bill No IRN No NO 08AAWFG7346K1ZK Cer. DL WITHOUT ACK No MOONG SABUT 0713 1.00 MOONG MOGAR(30KG)-1 071331 1.00 071331 0.00 071331	Dated 14/03/202	Dated. 14/03/2024 R Invoice Time 17:02 G.R. No. Transport. RAJLAXMI Truck No. E-Way Bill No. IRN No RASE RASE		

Rupees Twelve Thousand Two Hundred Sixty Six Only. CGST0%+SGST0% On Rs.12210.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

Note

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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

Oth.Charges

CGST TAX

SGST TAX

Net Amount