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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.	COM	Invoice No. SL/3130					
Party : GANPATI MART MANOHARPUR	Dated.	21/06/2024	Ref. Date 21/06/2024					
	Invoice Time	16:26						
	G.R. No.							
	Transport.	RAJLAXMI						
Party Station .	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 08AAWFG7346K1ZK	IRN No	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 MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.0
046	or Charges T	otal Oty	, ,	60.00	Basic Am	nount	6 120 0

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and One Hundred Forty	Eight Only.			Net Amount	6,148.00

CGST0%+SGST0% On Rs.6120.00=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

				Invoice N			
Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date			
Invoice			16:26				
G.R. N			RAJLAXMI				
Truck	No.						
E-Way	E-Way Bill No.						
IRN No	IRN No						
ACK No)			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071390	1.00	30.00	10,600.00	0.0			
071331	1.00	30.00	9,800.00	0.0			
	G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071390 1.00	G.R. No. Transport. RAJLA) Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071390 1.00 30.00	G.R. No. Transport. RAJLAXMI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071390 1.00 30.00 10,600.00			

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand One Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6120.00=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

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