GST NO 08ANQPG4101P1ZP

Broker. DL HARISH JI SATYAPRAKASH

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO)M	Invoice No. SL/824		
Party :SHRI GANESH & COMPANY, CHO- CHOPAR Party Station JAIPUR Phone n	СНОТІ	Dated.	18/04/2024	Ref. Date 18/04/2024		
		Invoice Time	12:40	"		
		G.R. No.				
		Transport.				
		Truck No.	RJ14GR3266			
		E-Way Bill No.	No.			
GST NO Unknown		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,850.00	0.00	14,775.00
2	MOONG DAL(30KG)-1	071331	14.00	420.00	10,400.00	0.00	43,680.00
3	ARHAR DAL-1	071339	5.00	150.00	15,400.00	0.00	23,100.00

Other	Charges		To	tal Qty	24	720.00	Basic Am	ount	81,555.00
Note							Oth.Char	ges	106.00
KANTA	MAZDURI						CGST TA	ΑX	0.00
52.80 Amoun	52.80 t Chargeabl	e (In Words):					SGST TA	λX	0.00
	•	Thousand Six Hundred	Sixty O	ne Only.			Net Amo	unt	81.661.00

CGST0%+SGST0% On Rs.81555.00=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 08ANOPG4101P1ZP

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 DKOO	DKOOLWAL15@GMAIL.COM					
Party: SHRI GANESH & COMPANY, CHOTI	Dated.	18/04/2024	Ref. Date			
CHOPAR	Invoice Time	12:40	-			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. RJ14GR3266				
Phone n	E-Way Bill No	L				
GST NO Unknown	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :			

Broker. DL HARISH JI SATYAPRAKASH		ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,850.00	0.0
2	MOONG DAL(30KG)-1	071331	14.00	420.00	10,400.00	0.0
3	3 ARHAR DAL-1	071339	5.00	150.00	15,400.00	0.0

Other Charges		To	tal Qty	24	720.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
52.80 Amour	52.80 nt Chargeable (In Words):					SGST TA	łΧ	Ī
	Fighty One Thousand Six I	Hundred Sixty O	ne Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.81555.00=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