GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/3474				
Party : GANPATI MART MANOHARPUR Party Station . Phone n GST NO 08AAWFG7346K1ZK	RPUR	Dated.	01/07/2024	Ref. Date 01/07/2024			
		Invoice Time	17:40				
		G.R. No.					
		Transport.	RAJLAXMI				
		Truck No.					
		E-Way Bill No					
		IRN No					
Broker. DL WITHOUT		ACK No	Date: 1/1/1975 00:00				

DIO	DIOKEI. DE WITHOUT		ACK NO			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.0		
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.0		
4	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.0		
5	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.0		
1									

Other Char	ges		Total Qty	5	150.00	Basic Amount	14,205.00
Note						Oth.Charges	-73.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 143.00 Amount Cha	11.00 rgeable (In	11.00 Words):	48.00			SGST TAX	0.00
			Net Amount	14,132.00			

CGST0%+SGST0% On Rs.14205.00=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. 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 Party:GANPATI MART MANOHARPU		OOLWAL15@GM	Dated.		24 R	Ref. Date			
	y GANFAIT MAITT MANOTAITFOIT		Invoice Time		01/07/2024 R				
					111.70				
Party Station . Phone n		Transp	RAJLAXMI						
			Truck No.						
		E-Way	E-Way Bill No.						
	NO 08AAWFG7346K1ZK	IRN No	· · · · · · · · · · · · · · · · · · ·						
Brol	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.			
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.			
4	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.			
5	MOONG SABUT	0713	1.00	30.00	9,500.00	0.			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			
Note)				Oth.Cha	rges			

CGST0%+SGST0% On Rs.14205.00=Tax:0.00

KANTA MAZDURI

11.00

Rupees Fourteen Thousand One Hundred Thirty Two Only.

Bankers Details:

MUDDAT EXP

- 143.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

THELI BHADA

48.00

1.All Subject to Jaipur Jurisdiction Only.

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount