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, RAJDHAN	NI KRISHI UPA	J MANDI, SIKA	AR ROAD, JAIP	UR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/6648		
Party: GANPATI MART MANOHARE	PUR	Dated.	14/09/2024	Ref. Date 14/09/2024		
		Invoice Time	11:47	•		
		G.R. No.				

Transport. RAJLAXMI
Truck No.

Party Station .

Phone n

E-Way Bill No.

GST NO 08AAWFG7346K1ZK

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

		71011110				Dutc . 1/	1/1//5 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.0
3	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.0
Oth	or Chargos	Total Oty	2	00 00	Basic An	nount	12 360 0

Other	Charges		lotal Qty	3	90.00	Basic Amount	12,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Two O			o Only.			Net Amount	12,402.00

CGST0%+SGST0% On Rs.12360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442 DKO	2 DKOOLWAL15@GMAIL.COM						
Party: GANPATI MART MANOHARPUR	Dated.	14/09/202	Ref. Date				
	Invoice Tim	Invoice Time 11:47					
	G.R. No.						
	Transport.	RAJLAX	MI				
Party Station .	Truck No.						
Phone n	E-Way Bill I	No.					
GST NO 08AAWFG7346K1ZK	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date :				
	TICN		com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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3	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.0
1	T. Control of the Con	1				1

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	λX	
6.60		28.80				SGST TA	λX	
	Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Two Only.					Net Amo	unt	_

CGST0%+SGST0% On Rs.12360.00=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.

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Authorise