GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/2127 FSSAI NO.12215026001442 Party: SHRI GANESH & COMPANY, CHOTI Dated. 21/05/2024 Ref. Date 21/05/2024 **CHOPAR** Invoice Time 12:03 G.R. No.

> Transport. Truck No. **RJ14GK2488**

Party Station JAIPUR E-Way Bill No. Phone n

Broker, DL HARISH JI SATYAPRAKASH ACK No Date : 1/1/1975 00:00

IRN No

DIORCI. DE HAMISH OF SAFTAFITAKASH		ACK NO			Date . 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00		
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,600.00	0.00	31,800.00		
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00		
4	CHANA DAL(30KG)-1	071390	15.00	450.00	7,850.00	0.00	35,325.00		

Other	Charges	To	tal Qty	40	1,200.0	Basic An	nount	1	102,825.00
Note						Oth.Char	ges		176.00
KANTA	MAZDURI					CGST TA	٩X		0.00
88.00 Amo ui	88.00 nt Chargeable (In Words):					SGST TA	XΑ		0.00
	s One Lakh Three Thousand One Only.					Net Amo	unt	1/	03,001.00

CGST0%+SGST0% On Rs.102825.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/05/2024 Ref. Date Party: SHRI GANESH & COMPANY, CHOTI Dated. **CHOPAR** 12:03 Invoice Time G.R. No. Transport. Truck No. RJ14GK2488 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO Unknown

NO CIIKIIOWII						
Broker. DL HARISH JI SATYAPRAKASH		ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.0	
MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,600.00	0.0	
MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.0	
CHANA DAL(30KG)-1	071390	15.00	450.00	7,850.00	0.0	
	Description Of Goods MALKA MASUR-1 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	MALKA MASUR-1 071340 MOONG MOGAR(30KG)-1 071331	MALKA MASUR-1 071340 10.00 MOONG MOGAR(30KG)-1 071331 5.00	MALKA MASUR-1 071340 10.00 300.00 MOONG MOGAR(30KG)-1 071331 5.00 150.00	MALKA MASUR-1 071340 10.00 300.00 7,150.00 MOONG MOGAR(30KG)-1 071331 5.00 150.00 9,500.00	

Other Charges		To	tal Qty	40	1,200.0	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
88.0 Amo	0 88.00 unt Chargeable (In Words):					SGST TA	λX	
	ees One Lakh Three Thousand One Or	nlv.				Net Amo	unt	

CGST0%+SGST0% On Rs.102825.00=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

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Authorise