GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Broker, DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6126 FSSAI NO.12215026001442 Party: GANPATI MART MANOHARPUR Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 14:43 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station. E-Way Bill No. Phone n IRN No GST NO 08AAWFG7346K1ZK

ACK No

Diemon BE Willioon			AOR NO				Date . 1/1/19/3 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	10,300.00	0.00	3,090.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00		
3	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00		
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00		
5	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00		
		1	l		1				

									1 .	
Other Charges					Total Qty <b>5 150.0</b>			Basic Amount		13,335.00
Note								Oth.Char	ges	-64.00
	AT EXP	KANTA	MAZDURI	THELI E				CGST TA	XΑ	0.00
- 13 <b>Amo</b>		11.00 rgeable (In	11.00 Words ):	48.	.00			SGST TA	ΑX	0.00
Rupees Thirteen Thousand Two Hundred Seventy One Only.							Net Amo	unt	13,271.00	

CGST0%+SGST0% On Rs.13335.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

IRN No

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/09/2024 Ref. Date Party: GANPATI MART MANOHARPUR Dated.

Invoice Time 14:43 G.R. No.

Transport. **RAJLAXMI** Truck No.

Party Station . E-Way Bill No. Phone n

GST NO 08AAWFG7346K1ZK

Broker. DL WITHOUT			ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.0		
3	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0		
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0		
5	MOONG SABUT	0713	1.00	30.00	9,100.00	0.0		

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI THELI BHADA - 134.00 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Two Hundred Seventy One Only. **Net Amount** 

CGST0%+SGST0% On Rs.13335.00=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