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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| Party | Station | Party | Party | Party | Station | Party |

IRN No

GST NO 08AAWFG7346K1ZK

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

DIOKEI. DE WITHOUT		ACK NO			Date: 1/1/19/5 00:00			
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	3,750.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,000.00	0.00	9,900.00	
3	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00	
Oth	er Charges	Total Oty	5	150.00	Basic Am	ount	17.700.00	

Other	Charges			Total Qty	Э	150.00	Dasic Amount	17,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In We	48.00				SGST TAX	0.00
Allioui	it Cilai yeabi	e (III WC	nus <i>j</i> .					
Rupees Seventeen Thousand Seven Hundred Seventy Only.						Net Amount	17.770.00	

CGST0%+SGST0% On Rs.17700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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	OLWAL15@GMAIL.C	.15@GMAIL.COM				
Party: GANPATI MART MANOHARPUR	Dated.	12/02/2024	Ref. Date			
	Invoice Time	Invoice Time 15:49				
	G.R. No.					
	Transport.	<b>RAJLAXMI</b>				
Party Station .	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08AAWFG7346K1ZK	IRN No					
Broker. DL WITHOUT	ACK No		Date :			
C.No. Decemention Of Coods	HSN Otr	Weigh D	GST			

S.No.	<b>Description Of Goods</b>	Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,000.00	0.0
3	RAJMA	0713	1.00	30.00	13,500.00	0.0

Other Charges		To	otal Qty	5	150.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	Ī
11.00	11.00		48.00					SGST TA	λX	Γ
Amoun	t Chargeabl	e (in wo	ras ):							H
Rupees Seventeen Thousand Seven Hundred Seventy Only.							<b>Net Amo</b>	unt	١	

CGST0%+SGST0% On Rs.17700.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise