08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL MUNSI

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

		020			
AL15@GMAIL.CO	OM	Invoice No. SL/7848			
Dated.	10/10/2024	Ref. Date 10/10/2024			
Invoice Time	12:59				
G.R. No.					
Transport.					
Truck No.	MUNSI				
E-Way Bill No.	-				
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 12:59 G.R. No. Transport. Truck No. MUNSI E-Way Bill No.			

ACK No

							1,15,16 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

o uno. o nun goo		,
Note	Oth.Charges	13.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Eight Thousand Eight Only.	Net Amount	8,008.00
	 1	

Total Qtv

CGST0%+SGST0% On Rs.7995.00=Tax:0.00

Bankers Details:

Other Charges

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

7.995.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KRISIII UI	aj mandi, sik	AK KUAD, JAI	ITUK		
FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/7848		
Party: SANWARIYA KIRANA STORE KALWAR	Dated.	10/10/2024	Ref. Date 10/10/2024		
	Invoice Time	12:59			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	MUNSI			
Phone n	E-Way Bill No	ı.			
GST NO UnRegistered	IRN No				

Brol	ker. DL MUNSI	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	7,995.00
Note)					Oth.Char	ges	13.00
KANT						CGST TA	λX	0.00
6.6	ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Eight Thousand Eight Only.					Net Amo	unt	8,008.00

CGST0%+SGST0% On Rs.7995.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory