08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9139			
Party : GANPATI MART MANOHARP	PUR	Dated.	28/10/2024	Ref. Date 28/10/2024			
		Invoice Time	17:44				
	G.R. No.						
	Transport.	Transport.	RAJLAXMI				
Party Station .		Truck No.					
Phone n		E-Way Bill No					
GST NO 08AAWFG7346K1ZK		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
		l					

Other	Charges		Total Qty	3	90.00	Basic Amount	8,250.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Two Hundred Nine	ety Two Only.			Net Amount	8,292.00
			*				0,202.00

CGST0%+SGST0% On Rs.8250.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	DKOOLWAL15@GMAIL.O	COM	Invoice No. SL/9139			
Party: GANPATI MART MANOHARPU	R Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Time	Invoice Time 17:44				
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station .	Truck No.					
Phone n	E-Way Bill N	E-Way Bill No.				
GST NO 08AAWFG7346K1ZK	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

_		1				Duto : 1/1/15/15 001			
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0	ther (Charges		Total Qty	3	90.00	Basic Amount	8,250.00
N	lote						Oth.Charges	42.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	.60	6.60 • Chargachl	28.80 e (In Words):				SGST TAX	0.00
		-	,					
R	lupees	Eight Thou	sand Two Hundred Nine	ty Two Only.			Net Amount	8,292.00

CGST0%+SGST0% On Rs.8250.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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