08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KK	isili olaj mandi, sik	ak koad, jah	UK				
FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party: GANPATI MART MANOHARPUR	Dated.	20/12/2024	Ref. Date 20/12/2024				
	Invoice Time	13:25					
	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: 1/1/1975 00:0				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	ARHAR DAL-1	071339	1.00	30.00	10,550.00	0.00	3,165.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,950.00	0.00	2,385.00

Other	Citalyes			Total Gty	5	150.00	Dasic Amount	14,010.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				00.01 .7.01	0.00
Rupees	Fourteen T	housand	Eighty Only.				Net Amount	14,080.00

Total Oty

CGST0%+SGST0% On Rs.14010.00=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** 

14 010 00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.COM	ln۱	voice No.	SL/11	536	
Party: GANPATI MART MANOHARI	PUR Dated.	20/12/2	024 Re	ef. Date 2	0/12/2	2024	
	Invoice	Time 13:25	•				
	G.R. N	0.					
	Transp	ort. RAJLA	XMI				
Party Station .	Truck	No.					
Phone n	E-Way	Bill No.					
GST NO 08AAWFG7346K1ZK	IRN No						
Broker. DL WITHOUT	ACK No	1		Date: 1/	1/1975	00:00	

	DE WITHOUT	7.0.1	Date . 1/	1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.0
3	ARHAR DAL-1	071339	1.00	30.00	10,550.00	0.00	3,165.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,950.00	0.00	2,385.0

Other	Charges			Total Qty	5	150.00	Basic Amoun	ıt	14,010.00
Note							Oth.Charges		70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
11.00	11.00 It Chargeabl	e (In Wo	48.00 orde ):				SGST TAX		0.00
	•	•	Eighty Only.				Net Amount		14,080.00

CGST0%+SGST0% On Rs.14010.00=Tax:0.00

Bankers Details:

E. & O.E.

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**