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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2476 FSSAI NO.12215026001442 Party: GANPATI MART MANOHARPUR Dated. 03/06/2024 Ref. Date 03/06/2024 Invoice Time 15:13 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station. E-Way Bill No. Phone n IRN No GST NO 08AAWFG7346K1ZK Broker DI WITHOUT ACK No Data : 1/1/1075 00:0

DIOKEI. DL WITHOUT		ACK NO				Date: 1/1/19/5 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
5	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	15,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	ix Hundred Sev	enty Only.			Net Amount	15,670.00

CGST0%+SGST0% On Rs.15600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

CHANA DAL(30KG)-1

MALKA MASUR-1

MOONG DAL(30KG)-1

PAN No. ANQPG4101P

Invoice Ty
Phone: 931404158

8,300.00

9,500.00

7,500.00

30.00

30.00

30.00

0.0

0.0

0.0

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071390

071331

071340

1.00

1.00

1.00

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			)M Inv		nvoice N		
Part	y :GANPATI MART MANOHARI	PUR			03/06/20	24	Ref. Date		
					15:13				
Party Station .			G.R. No. Transport. Truck No.						
					RAJLAX				
Pho			E-Way	Bill No.					
	NO 08AAWFG7346K1ZK		IRN No						
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	10,400.0	0.0		
2	ARHAR DAL-1		071339	1.00	30.00	16,300.0	0.0		
			1	l	1	1	1		

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TAX		
11.0						SGST TAX				
Amount Chargeable (In Words ): Rupees Fifteen Thousand Six Hundred Seventy Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.15600.00=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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Authorise