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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/3820			
Party : GANPATI MART MANOHARPUR		Dated.	08/07/2024	Ref. Date 08/07/2024			
		Invoice Time	16:16				
		G.R. No.					
		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 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,750.00	0.00	2,925.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,610.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Six Hundred Fifty T	wo Only.			Net Amount	8,652.00

CGST0%+SGST0% On Rs.8610.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Party : GANPATI MART MANOHARPUR		Dated	Dated. 08/		08/07/2024 R	
,	TOAN AT MAIN MANORALI ON	Invoice	Time	16:16	-	
		G.R. No.				
		Transp	RAJLAXMI			
Partv	Station.	Truck N	lo.			
Phone n		E-Way I	Bill No			
	NO 08AAWFG7346K1ZK	IRN No				
	er. DL WITHOUT	ACK No		Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,750.00	0.
	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.
Othe	r Charges	Total Qty	3	90.00	Basic Ar	mount
Note					Oth.Cha	•
KANT 6.60	A MAZDURI THELI BHADA 6.60 28.80				CGST T	AX
	o. 60 28.80				SGST T	AX

Rupees Eight Thousand Six Hundred Fifty Two Only.

CGST0%+SGST0% On Rs.8610.00=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.

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

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

Authorise

Net Amount