08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/7621
Party :GANPATI MART MANOHARI	PUR	Dated.	05/10/2024	Ref. Date 05/10/2024
		Invoice Time	17:52	,
		G.R. No.		
		Transport.	RAJLAXMI	
Party Station .		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08AAWFG7346K1ZK		IRN No		

Broi	er. DL WITHOUT	ACK No		Date: 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00

r Charges		To	tal Qty	5	150.00	Basic Am	ount		13,620.00
						Oth.Char	ges		60.00
	FREIGHT					CGST TA	λX		0.00
						SGST TA	λX		0.00
•	,	ed Eighty Onl	у.			Net Amo	unt	1	3,680.00
	11.00 unt Chargeab	MAZDURI FREIGHT  11.00 38.40  unt Chargeable (In Words ):	MAZDURI FREIGHT  11.00 38.40 unt Chargeable (In Words ):	MAZDURI FREIGHT 11.00 38.40	MAZDURI FREIGHT  11.00 38.40 unt Chargeable (In Words ):	MAZDURI FREIGHT  11.00 38.40  unt Chargeable (In Words):	Oth.Char  MAZDURI FREIGHT  CGST TA  11.00 38.40  Int Chargeable (In Words ):	Oth.Charges  A MAZDURI FREIGHT CGST TAX  11.00 38.40  Int Chargeable (In Words ):	Oth.Charges  CGST TAX  11.00 38.40  Int Chargeable (In Words):

CGST0%+SGST0% On Rs.13620.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7621
Party: GANPATI MART MANOHAR	PUR	Dated.	05/10/2024	Ref. Date 05/10/2024
		Invoice Time	17:52	*
		G.R. No.		
		Transport.	RAJLAXMI	
Party Station . Phone n		Truck No.		
		E-Way Bill No.	-	
GST NO 08AAWFG7346K1ZK		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

					<b>Duto</b> : 1/1/15/20 0010			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00	
3	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00	
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
					l			

Other 0	Charges		Total Qty	5	150.00	Basic Amount	13,620.00
Note						Oth.Charges	60.00
KANTA	MAZDURI	FREIGHT				CGST TAX	0.00
11.00	11.00	38.40				SGST TAX	0.00
	_	<b>le (In Words ):</b> housand Six Hundı	rad Eighty Only			Net Amount	13,680.00
nupees	I I III LEETI I	nousanu six munui	ed Lightly Offig.			Net Amount	13,000.00

CGST0%+SGST0% On Rs.13620.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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