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/2760 FSSAI NO.12215026001442 Party :SHRI GANESH & COMPANY, CHOTI Dated. 11/06/2024 Ref. Date 11/06/2024 **CHOPAR** Invoice Time 14:31 G.R. No. Transport.

RJ14GK 2488

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

_						Buto : 1/1/15/15 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00	
2	ARHAR DAL-1	071339	3.00	90.00	16,500.00	0.00	14,850.00	
3	ARHAR DAL-1	071339	5.00	150.00	16,500.00	0.00	24,750.00	
4	CHANA DAL(30KG)-1	071390	10.00	300.00	8,350.00	0.00	25,050.00	

Other	Charges		To	tal Qty	28	840.00	Basic Am	ount		95,550.00
Note							Oth.Char	ges		123.00
KANTA	MAZDURI						CGST TA	λX		0.00
61.60 Amoun	61.60 It Chargeab	le (In Words):					SGST TA	λX		0.00
	•	e Thousand Six Hundred Sev	enty	Three (Only.		Net Amo	unt	,	95.673.00

CGST0%+SGST0% On Rs.95550.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party : SHRI GANESH & COMPAN	Ү, СНОТІ	Dated.	11/06/2024	Ref. Date			
CHOPAR		Invoice Time	14:31	*			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GK 2488				
Phone n		E-Way Bill No					
GST NO Unknown		IRN No					
Broker. DL HARISH JI SATYAPRA	AKASH	ACK No		Date :			

Broker. DL HARISH JI SATYAPRAKASH		ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.	
ARHAR DAL-1	071339	3.00	90.00	16,500.00	0.	
ARHAR DAL-1	071339	5.00	150.00	16,500.00	0.	
CHANA DAL(30KG)-1	071390	10.00	300.00	8,350.00	0.	
	Description Of Goods MOONG MOGAR(30KG)-1 ARHAR DAL-1 ARHAR DAL-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 ARHAR DAL-1 071339 ARHAR DAL-1 071339	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 10.00 ARHAR DAL-1 071339 3.00 ARHAR DAL-1 071339 5.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 10.00 300.00 ARHAR DAL-1 071339 3.00 90.00 ARHAR DAL-1 071339 5.00 150.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 10.00 300.00 10,300.00 ARHAR DAL-1 071339 3.00 90.00 16,500.00 ARHAR DAL-1 071339 5.00 150.00 16,500.00	

Other	Charges	То	tal Qty	28	840.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
Amount Chargeable (In Words):						SGST TAX		
,					Net Amo	unt		

CGST0%+SGST0% On Rs.95550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise