08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/109				
Party: GANPATI MART MANOHARI	PUR	Dated.	07/12/2024	Ref. Date	07/12/2	2024	
	Invoice Tin	Invoice Time	15:29	*			
		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	00:0	

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	9,700.00	0.00	2,910.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
4	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00

Other Charg	ges		Total Qty	4	120.00	Basic Amoun	t 10,050.00
Note						Oth.Charges	-45.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 101.00 Amount Char	8.80 roeable (In	8.80 Words ):	38.40			SGST TAX	0.00
Rupees Ten	•	,				Net Amount	10,005.00

CGST0%+SGST0% On Rs.10050.00=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

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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/10928
Party: GANPATI MART MANOHA	RPUR	Dated.	07/12/2024	Ref. Date 07/12/2024
		Invoice Time	15:29	
		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

ыо	Kei. DL WITHOUT	ACK NO	)	Date: 1/1/1975			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.0
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.0
4	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.0

Other Charg	ges		Total Q	ty <b>4</b>	120.00	Basic Amoun	t 10,050.00
Note						Oth.Charges	-45.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 101.00 Amount Chai	8.80 raeable (In	8.80 Words ):	38.40			SGST TAX	0.00
Rupees Ten	•	,				Net Amount	10,005.00

CGST0%+SGST0% On Rs.10050.00=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**