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

	E-24, KAJDHAI	NI KKISHI UPA	J MAN	DI, SIKA	AK KUAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAI	IAIL.CO	OM	Inv	Invoice No. SL/5348				
Party : M.G. TRADERS, BAD PIPLI				14/08/20)24 R	Ref. Date 14/08/2024				
				18:49						
		G.R. No.								
Party Station JAIPUR		Transport.								
			Truck No.		0488					
	ne n		E-Way Bill No.).					
		IRN No								
GST NO UnRegistered										
Brol	ker. DL RAJESH SHARMA		ACK No)			Date: 1/1/1975 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,000.00	0.00	2,700.00		

ì				

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

BILL OF SLIDDLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM Invoice N			
y :M.G. TRADERS, BAD PIPLI		Dated. Invoice Time G.R. No. Transport. Truck No.		14/08/2024 R		ef. Date	
				18:49			
				0488			
y Station JAIPUR							
ne n							
NO UnRegistered		IRN No					
ker. DL RAJESH SHARMA		Date :					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHOULA MOGAR(SUNG)-1		0/1539	1.00	30.00	9,000.00	0.0	
	y : M.G. TRADERS, BAD PIPLI y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA	y : M.G. TRADERS, BAD PIPLI y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods	y:M.G. TRADERS, BAD PIPLI Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No IRN No	y:M.G. TRADERS, BAD PIPLI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y : M.G. TRADERS, BAD PIPLI Dated.	y : M.G. TRADERS, BAD PIPLI Dated. 14/08/2024 R Invoice Time 18:49 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods Dated. 14/08/2024 R Invoice Time 18:49 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No RN No RN No RN No Rate	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Seven Hundred Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2700.00=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.

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