GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Invoice No. SL/5151					
Party: M.G. BROTHERS JAITPURA	Dated.	09/08/2024	Ref. Date 09/08/2024					
	Invoice Tim	Invoice Time 18:55						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	6240						
Phone n	E-Way Bill N	No.						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	1.00	30.10	13,200.00	0.00	3,973.20		
2	RAJMA	0713	1.00	29.50	13,200.00	0.00	3,894.00		
Oth	er Charges	Total Oty	, 2	59 60	Basic An	nount	7.867.20		

Other	Charges	Total Qty	2	59.60	Dasic Amount	7,007.20
Note					Oth.Charges	8.80
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Eight Hundred Sevent	y Six Only.			Net Amount	7,876.00

CGST0%+SGST0% On Rs.7867.20=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 BILL OF SUPPLY

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	li	nvoice N			
Party: M.G. BROTHERS JAITPURA	4	Dated.		09/08/2024	4	Ref. Date
		Invoice	e Time	18:55		
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR	Truc	Truck	No.	6240		
Phone n		E-Way	Bill No	•		
GST NO UnRegistered		IRN No				
Broker. DL RAJESH SHARMA		ACK No)			Date :
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST

D. 0.	BIOREI: DE RAJESII SHARIMA		ACICINO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	1.00	30.10	13,200.00	0.0	
2	RAJMA	0713	1.00	29.50	13,200.00	0.0	

Othe	er Charges	To	tal Qty	2	59.60	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	λX	_
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TA	λX	-
	ees Seven Thousand Eight Hundre	d Seventy S	ix Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.7867.20=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