GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/2255 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 13:37 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 CHANA(BLACK)-1 0713 1.00 7,650.00 2,295.00 30.00 MASUR DAL-1 071390 1.00 30.00 7,700.00 0.00 2,310.00 2 MOONG SABUT 0713 1.00 9,850.00 0.00 2,955.00 30.00

Othe	r Charges	To	tal Qty	3	90.00	Basic Am	ount	7,560.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	λX	0.00
6.60 <b>Amo</b> i	6.60 unt Chargeable (In Words ):					SGST TA	λX	0.00
711100	int only gouble (in words ).							
Rupe	es Seven Thousand Five Hundred S	eventy Th	ree Only	<b>v</b> .		Net Amo	unt	7 573 00

CGST0%+SGST0% On Rs.7560.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : M.G. TRADERS, BAD PIPLI	Dated.	25/05/2024	Invoice N Ref. Date	
· · · · · · · · · · · · · · · · · · ·	Invoice Time	e 13:37	1101112010	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	0488		
Phone n	E-Way Bill N	0.		
GST NO UnRegistered	IRN No			
Broker. DL RAJESH SHARMA	ACK No		Date :	
CN- Di-ti Of Ci-	HSN O4-	. XX/-:-1.	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,650.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0
3	MOONG SABUT	0713	1.00	30.00	9,850.00	0.0

Othe	er Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT	A MAZDURI						CGST TA	λX	
6.60		n Wordo \.					SGST TA	١X	_
	unt Chargeable ( ees Seven Thousa	n words ): .nd Five Hundred Sev	entv Th	ree Only	<b>v</b> .		Net Amo	unt	_

CGST0%+SGST0% On Rs.7560.00=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