GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5943 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 17:58 G.R. No. Transport. Truck No. 6240 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH SHARMA

GST NO UnRegistered

ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 15,100.00 0.00 ARHAR DAL-1 071339 1.00 4,530.00 30.00 MOONG DAL(30KG)-1 071331 30.00 9,500.00 0.00 2,850.00 1.00

Other (Charges	Total Qty	2	60.00	Basic Amount	7,380.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount	t Chargeable (In Words):					0.00
Rupees	Seven Thousand Three Hundred Eighty	Nine Only.			Net Amount	7,389.00

CGST0%+SGST0% On Rs.7380.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	Invoice N		
Party : M.G. TRADERS, BAD PIPLI	Dated.		28/08/2024	Ref. Date
	Invoice	Time	17:58	•
	G.R. No).		_
	Transpo	ort.		
Party Station JAIPUR	Truck N	lo.	6240	
Phone n	E-Way I	Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL RAJESH SHARMA	ACK No			Date :
	TECNI			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40	ount Chargeable (In Words):					SGST TA	λX	-
	ees Seven Thousand Three Hundred	d Eighty Nii	ne Only.			Net Amo	unt	-

CGST0%+SGST0% On Rs.7380.00=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