08ANOPG4101P1ZP GST NO

Broker. DL RAJESH SHARMA

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9150			
Party : M.G. TRADERS, BAD PIPLI	Dated.	28/10/2024	Ref. Date 28/10/2024		
	Invoice Time	19:09			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
		1	ı	l	l	1 .	

Other Charges	Total Qty	2	60.00	Basic Amount	6,300.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Three Hundred Nin	e Only.			Net Amount	6,309.00

CGST0%+SGST0% On Rs.6300.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL	Invoice No. SL/9150				
Party: M.G. TRADERS, BAD PIPLI	Dated.	28/10/2024	Ref. Date 28/10/2024			
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Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00			

	O. DE HAULOH OHAHIMA	AORTIO			Date . 1/1/19/3 00.0			
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1	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00	
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	

Other 0	Charges	Total Qty	2	60.00	Basic Amount	6,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Nine Onl	у.			Net Amount	6,309.00

CGST0%+SGST0% On Rs.6300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory