GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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, KAJDIII	ani kaisili upaj mandi, sika	an nuad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party : MVF TRADERS VATIKA	Dated.	04/12/2024	Ref. Date 04/12/2024			
	Invoice Time	14:01				
	G.R. No.	G.R. No.				
	Transport.	<b>ABDULGAN</b>	I			
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

Broi	Cer. DL RADHESHYAM JI	ACK No			Date: 1/1/1975 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	10,900.00	0.00	3,270.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,250.00	0.00	2,175.00	
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.00	
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
6	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00	

Other (	Charges			Total Qty	8	240.00	Basic Amount	20,760.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeable	e (In Wo	76.80				SGST TAX	0.00
Aillouil	Citalycable	e (III WO	ius j.					
Rupees	Twenty Tho	usand E	ight Hur	red Seventy Two Only.			Net Amount	20,872.00

CGST0%+SGST0% On Rs.20760.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

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.C	OM	Invoice No.	SL/10772			
Party: MVF TRADERS VATIKA	Dated.	04/12/2024	Ref. Date 0	04/12/2024			
	Invoice Time	14:01					
	G.R. No.						
	Transport.	<b>ABDULGANI</b>					
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/	1/1975 00:00			
		1 1					

ы	CEL DE RADRESHTAWI JI	ACK NO	1		1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,900.00	0.00	3,270.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,250.00	0.00	2,175.00
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
6	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00

Other (	Charges			Total Qty	8	2	40.00	Basic Amount	20,760.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 t Chargeable	e (In Wo	76.80 ords ):					SGST TAX	0.00
	•	•	,	d Seventy Two Only	/.			Net Amount	20,872.00

CGST0%+SGST0% On Rs.20760.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory