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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/3241				
Party : M.G. TRADERS, BAD PIPLI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA			Invoice Time G.R. No. Transport.		25/06/2024 R		Ref. Date 25/06/2024			
					12:32					
			Truck I	No.	0488					
			E-Way Bill No.							
			IRN No ACK No Date: 1/1/1975 00:00							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	1.00	30.00	16,300.00	0.00	4,890.00		

Other.	Onargos	. ota. Gty	•	00.00	1	,
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 at Chargeable (In Words):				SGST TAX	0.00
	3 ()					
Rupees	Four Thousand Eight Hundred Ninety Fo	our Only.			Net Amount	4,894.00

Total Oty

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

Other Charges

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

4.890.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKG	OOLWAL15@GN	OM Invoice N					
Party : M.G. TRADERS, BAD PIPLI Party Station JAIPUR Phone n		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		25/06/2024 F			
		Invoic			12:32			
					0488			
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brok	er. DL RAJESH SHARMA	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		

Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4890.00=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