GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	E-24, RAJDHANI KRI II NO.12215026001442 DKC	SHI UPAJ MANI OOLWAL15@GM		,		voice No.	SL/867		
Party : M.G. TRADERS, BAD PIPLI		Dated	Dated.		)24 R	Ref. Date 18/04/2024			
		Invoice	Time	12:37	•				
		G.R. No	G.R. No. Transport.						
Party Station JAIPUR		Truck I	Truck No. SELF						
Pho	ne n		Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Brol	Ker. DL RAJESH SHARMA	ACK No	)			Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00		
Other Charges To		Total Qty	1	30.00	Basic An		3,360.00		
Note					Oth.Char		4.00		
KANTA MAZDURI 2.20 2.20					CGST TA	AΧ	0.00		
Amount Chargeable (In Words ):				SGST TA	XΑ	0.00			
Rupees Three Thousand Three Hundred Sixty Four Only.				Net Amo	unt	3,364.00			
					1				

CGST0%+SGST0% On Rs.3360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			OM Invoice N			
Party: M.G. TRADERS, BAD PIPLI			Dated.		18/04/20	24 R	ef. Date	
			Invoice	Time	12:37			
			G.R. No.					
			Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA			Truck No.		SELF			
			E-Way	Bill No.				
			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,200.00	0.0	

Other Charges To			1	30.00	Basic Amount	
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	XΑ
	2.20 2.20 Amount Chargeable (In Words ):				SGST TA	λX
Rupees Three Thousand Three Hundred Sixty Four Only.  Net Amoun					unt	

CGST0%+SGST0% On Rs.3360.00=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

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Authorise