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

2 2 1, 11.1021111	11 11110111 C1 11 9 11111 (D1) D1111		U_1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1424				
Party : M.G. TRADERS, BAD PIPLI	Dated.	04/05/2024	Ref. Date 04/05/2024			
	Invoice Time	16:07	+			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GF6140				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. 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 DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges	Total Qty	ı	30.00	Dasic Amount	2,970.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Nine Hundred Sever	nty Four Only.			Net Amount	2.974.00

CGST0%+SGST0% On Rs.2970.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Ir	nvoice N
Party : M.G. TRADERS, BAD PIPLI				04/05/202	24 F	Ref. Date	
				16:07			
		G.R.		G.R. No.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA			Transport. Truck No.		RJ14GF6140		
			E-Way Bill No.				
			IRN No				
			lo			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,900.00	0.0

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
2.20 Amou	2.20 2.20 Amount Chargeable (In Words):					SGST TAX		
Rupees Two Thousand Nine Hundred Seventy Four Only.				Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.2970.00=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