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 - 1, 14 10 2 11 11				-			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	In	Invoice No. SL/4619				
Party : M.G. TRADERS, BAD PIPLI	Dated.	27/07/2024	4 F	Ref. Date	27/07/2024		
	Invoice Tin	voice Time 17:18					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	6460	6460				
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No			Date :	1/1/1975 00:00		
S No Description Of Goods	HSN O	tv Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
2	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00

Other 0	Charges	lotal Qty	2	60.00	Basic Amount	8,010.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Nineteen Only.				Net Amount	8,019.00

CGST0%+SGST0% On Rs.8010.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

2 KABULI CHANA-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

071332

1.00

30.00 13,500.00

0.0

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice N		
Party : M.G. TRADERS, BAD PIPLI Party Station JAIPUR Phone n			Invoice Time G.R. No. Transport.		27/07/2024 R		ef. Date	
					17:18			
					6460			
				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	RAJMA		0713	1.00	30.00	13,200.00	0.0	

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
4.40	4 . 4 0 nt Chargeable (In Words):					SGST TA	١X
	s Eight Thousand Nineteen Only.					Net Amo	unt

CGST0%+SGST0% On Rs.8010.00=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.

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Authorise