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

FSSAI NO.12215026001442	DKOOLWAL15	Ir	Invoice No. SL/12063				
Party : M.G. TRADERS, BAD PIPLI	D	ated.	23/02/20	24 I	Ref. Date 2	23/02/2024	
	Invoice Time 1		ne 13:19	,			
	G	i.R. No.					
	Т	ransport.					
Party Station JAIPUR Phone n	Т	ruck No.	RJ14GJ0	488			
	E	-Way Bill	No.				
GST NO UnRegistered	IF						
Broker. DL RAJESH SHARMA	A	CK No			Date: 1	/1/1975 00:00	
S No Description Of Goods	I	HSN O	ty Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
2	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
0.1	T. Change	4-1-04	•		Doois Am		11 400 00

Otner 0	Charges	rotal Qty	3	90.00	basic Amount	11,490.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Five Hundred Three C	Only.			Net Amount	11,503.00

CGST0%+SGST0% On Rs.11490.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ARHAR DAL-1

3 MOONG MOGAR(30KG)-1

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

0.0

<u>BILL OF GOLLET</u>

RADHEY ENTERPRISES

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

071339

071390

1.00

1.00

30.00 15,600.00

30.00 11,100.00

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Ir	voice N			
Part	y :M.G. TRADERS, BAD PIPLI		Dated.		23/02/2024 Ref		Ref. Date		
			Invoice Time		13:19				
			G.R. No	0.					
			Transp	ort.					
Party Station JAIPUR Phone n		Truck No.		No.	RJ14GJ0488				
			E-Way Bill No.						
				IRN No					
Brol	ker. DL RAJESH SHARMA		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	1.00	30.00	11,600.00	0.0		

Other Charges	Total Oty	3	90.00	Basic Am	ount

Note

KANTA MAZDURI
6.60 6.60

Amount Chargeable (In Words):
Rupees Eleven Thousand Five Hundred Three Only.

Total Qty 3 90.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.11490.00=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