GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIAI	M KKISHI ULAJ MAMDI, SHK	ak koad, jah	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : M.G. TRADERS, BAD PIPLI	Dated.	19/02/2024	Ref. Date	19/02/2	2024		
	Invoice Time	13:06	13:06				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GJ0488					
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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
044	er Charges	Total Oty	2	60.00	Basic Am	ount.	3.900.00
un	er Lanarnes	I Mai Civ	- 7	nu ()()	Dasic All	IUUIII	J.500.00

Otner	narges	rotal Qty	2	60.00	Dasic Amount	3,900.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Nine Hundred Nine On	ly.			Net Amount	3,909.00

CGST0%+SGST0% On Rs.3900.00=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

OLL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	KOOLWAL1	15@GN	IAIL.CO	OM	In	voice N	
Party : M.G. TRADERS, BAD PIPLI		I	Dated. Invoice Time		19/02/2024 F		Ref. Date	
					13:06			
		(G.R. N) .				
			Transp					
Part	y Station JAIPUR	Truck No.		No.	RJ14GJ0488			
Pho	ne n		E-Way Bill No.					
GST NO UnRegistered			IRN No					
	ker. DL RAJESH SHARMA		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	6,500.00	0.0	
Oth	er Charges	Tot	al Qty	2	60.00	Basic Ar	nount	
		101	ai Qiy		00.00			
Note	9					Oth.Cha	rges	

Rupees Three Thousand Nine Hundred Nine Only.

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount