08ANOPG4101P1ZP GST NO

Broker. DL RAJESH SHARMA

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party : M.G. TRADERS, BAD PIPLI	Dated.	04/10/2024	Ref. Date 04/10/2024			
	Invoice Time	14:19	,			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	0488				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

ACK No

		_ = = = = = = = = = = = = = = = = = = =					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
3	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	9,870.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	λX	0.00
6.60 Amo	6.60 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Nine Thousand Eight Hundred Eight	ty Three	e Only.			Net Amo	unt	9,883.00

CGST0%+SGST0% On Rs.9870.00=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 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party: M.G. TRADERS, BAD PIPLI	Dated.	04/10/2024	Ref. Date 04/10/2024		
	Invoice Time	14:19	•		
	G.R. No.				
	Transport.				
Party Station JAIPLIR	Truck No.	0488			

Party Station JAIPUR E-Wav Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker, DI BAJESH SHARMA ACK No Data - 1/1/1975 00:00

DIOKEI. DE RAJESTI STIARMA			ACK NO Date: 1/1/1					
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3	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	9,870.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Eight Hundred Eighty T	hree Only.			Net Amount	9,883.00

CGST0%+SGST0% On Rs.9870.00=Tax:0.00

Bankers Details:

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