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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4340 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 14:52 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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 DAL(30KG)-1	071390	2.00	60.00	8,250.00	0.00	4,950.00	
2	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	7,860.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Eight Hundred Sevent	y Three Only.			Net Amount	7,873.00

CGST0%+SGST0% On Rs.7860.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHAN	NI KRISHI UPA	J MANDI, SIKA	AR ROAD, JAI	PUR
FSSAI NO.12215026001442	L15@GMAIL.CO	Invoice N		
Party: M.G. TRADERS, BAD PIPLI		Dated.	20/07/2024	Ref. Date
		Invoice Time	14:52	
		G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.	0488	-
		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date :

Broker. DL RAJESH SHARMA		ACK No	ACK No			
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2	MOONG SABUT	0713	1.00	30.00	9,700.00	0.0
			I	1		

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note)					Oth.Char	rges	Ī
KANT						CGST TA	ΑX	Ī
6.60	ount Chargeable (In Words):					SGST TA	٩X	ľ
Rupees Seven Thousand Eight Hundred Seventy Three Only.			Net Amo	unt	ľ			

CGST0%+SGST0% On Rs.7860.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise