GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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@GMAIL.COM				Invoice No. SL/6135				
Party : M.G. TRADERS, BAD PIPLI	Dated.	0	02/09/2024	l R	ef. Date (02/09/2	2024		
	Invoice	Time 1	15:22	,					
	G.R. No).							
	Transp	ort.							
Party Station JAIPUR	Truck N	lo. F	RJ59GA009	1					
Phone n	E-Way								
GST NO UnRegistered	IRN No								
Broker. DL RAJESH SHARMA	ACK No				Date: 1	/1/1975	00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00
CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00
	CHANA(BLACK)-1	Code MOONG DAL(30KG)-1 071331 CHANA(BLACK)-1 0713	MOONG DAL(30KG)-1 071331 1.00 CHANA(BLACK)-1 0713 2.00	MOONG DAL(30KG)-1 071331 1.00 30.00 CHANA(BLACK)-1 0713 2.00 60.00	MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 CHANA(BLACK)-1 0713 2.00 60.00 8,400.00	MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 0.00 CHANA(BLACK)-1 0713 2.00 60.00 8,400.00 0.00

Otner C	narges	i otai Qty	4	120.00	basic Amount	10,695.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Seven Hundred Thirteen	Only.			Net Amount	10,713.00

CGST0%+SGST0% On Rs.10695.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party : M.G. TRADERS, BAD PIPLI		Dated.	02/09/2024	Ref. Date
		Invoice Time	15:22	-
		G.R. No.		
Party Station JAIPUR		Transport.		
		Truck No. RJ59GA009		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date :

DIOKEI. DL RAJESH SHARMA			ACK NO Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0			
2	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.0			
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.0			

Other	r Charges	To	otal Qty	4	120.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
8.80 Amo u	8.80 Int Chargeable (In Words):					SGST TA	λX	
	es Ten Thousand Seven Hundred	d Thirteen Or	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.10695.00=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