GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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.C	Invoice No. SL/2947				
Party : M.G. TRADERS, BAD PIPLI	Dated.	17/06/2024	Ref. Date 17/06/2024			
	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: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
Oth	er Charges To	tal Qty	2	60.00	Basic An	nount	8,220.00

ł	Other v	onarges	Total Gty	_	00.00		0,220.00
Ī	Note					Oth.Charges	9.00
П	KANTA	MAZDURI				CGST TAX	0.00
П	4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
		Eight Thousand Two Hundred Twenty N	line Only.			Net Amount	8,229.00

CGST0%+SGST0% On Rs.8220.00=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

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	DKOOLWAI	.15@GN	IAIL.CO	OΜ	In	voice N		
Party : M.G. TRADERS, BAD PIPLI			Dated.		17/06/2024 F		Ref. Date		
			Invoice	e Time	14:52	•			
			G.R. N						
				Transport.					
Part	y Station JAIPUR		Truck	No.	0488				
Pho	ne n		-	Bill No.					
GST	NO UnRegistered		IRN No						
Brol	ker. DL RAJESH SHARMA		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	1.00	30.00	16,800.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,600.00	0.0		
	·						-		

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4 · 40
 4 · 40
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eight Thousand Two Hundred Twenty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.8220.00=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