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

E-24, KAJI	JUANI KKISU	II UPAJ MANDI,	SIL	ak kuad,	JAIPU.	K				
FSSAI NO.12215026001442	DKOO	DKOOLWAL15@GMAIL.COM					Invoice No. SL/12688			
Party : M.G. TRADERS, BAD P	IPLI	Dated.		09/03/2024 Ref. Date 09/03/2						
,		Invoice Time 14:00			•	-				
		G.R. No. Transport.								
Party Station JAIPUR Phone n		Truck No		RJ32GC2	2676					
		E-Way Bill No.								
GST NO UnRegistered										
Broker. DL RAJESH SHARMA	ACK No	ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 at Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Four Only.				Net Amount	3.004.00
. lapood	inioo mododna i odi omj.				NEL AIIIOUIIL	3,004.00

CGST0%+SGST0% On Rs.3000.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1110.12210020001772	DIGOLIMATEL	C GIV	min.co	111		110100 11	
y :M.G. TRADERS, BAD PIPLI	Da	Dated.		09/03/2024		Ref. Date	
	Invoice Time		14:00				
	G	G.R. No. Transport. Truck No.					
v Station JAIPUR	Tr			RJ32GC2676			
	E-	-Way					
	IR	RN No					
(er. DL RAJESH SHARMA	AC	CK No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	07	713	1.00	30.00	10,000.00	0.0	
	y:M.G. TRADERS, BAD PIPLI y Station JAIPUR ne n NO UnRegistered (er. DL RAJESH SHARMA Description Of Goods MOONG SABUT	y:M.G. TRADERS, BAD PIPLI Ir G T y Station JAIPUR ne n NO UnRegistered Ger. DL RAJESH SHARMA Description Of Goods	y:M.G. TRADERS, BAD PIPLI Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered Ker. DL RAJESH SHARMA Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:M.G. TRADERS, BAD PIPLI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated	Dated Date	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3000.00=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

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Authorise