GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12475 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 17:10 G.R. No. Transport. Truck No. RJ14GJ0488 **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 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code CHANA DAL(30KG)-1 0.00 071390 2.00 60.00 7,200.00 4,320.00 MASUR DAL-1 071390 7,250.00 0.00 4,350.00 2.00 60.00

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	8,670.00
Note						Oth.Char	ges	18.00
KANT						CGST TA	λX	0.00
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	·Χ	0.00
	3	.	S I					
Rupe	es Eight Thousand Six Hundred Eight	ty Eignt C	חוע.			Net Amo	unt	8.688.00

CGST0%+SGST0% On Rs.8670.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N
Party: M.G. TRADERS, BAD PIPLI		Dated.		04/03/2024		Ref. Date
		Invoice	e Time	17:10		
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR		Truck	No.	RJ14GJ048	88	
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL RAJESH SHARMA		ACK No)			Date :
		TTON				

Broker. DL RAJESH SHARMA		ACK NO	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.0		
2	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.0		

Other Charges		To	tal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
	8.80 8.80 Amount Chargeable (In Words):					SGST TA	λX	_
Rupees Fight Thousand Six Hundred Fighty Figh			Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8670.00=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