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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5020 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 06/08/2024 Ref. Date 06/08/2024 Invoice Time 16:29 G.R. No. Transport. Truck No. **VIJAY 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

					2010 . 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	16,350.00	0.00	4,905.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,550.00	0.00	3,165.00	
4	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00	

Other	Charges	Total Qty	4	120.00	Basic Am	ount	14,640.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	X	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TA	Х	0.00
	Fourteen Thousand Six Hundred Fifty I	Eight Only.			Net Amou	unt	14,658.00

CGST0%+SGST0% On Rs.14640.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		,	0	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice N		
Party : M.G. TRADERS, BAD PIPLI	Dated.	06/08/202	4 Ref. Date	
	Invoice Tim	Invoice Time 16:29		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	VIJAY		
Phone n	E-Way Bill	No.		
GST NO UnRegistered	IRN No			
Broker. DL RAJESH SHARMA	ACK No		Date :	
S.No. Description Of Goods	HSN O	ty Weigh	Rate GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	1.00	30.00	16,350.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,550.00	0.0
4	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0

Othe	r Charges	Total (Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	1
KANTA						CGST TA	λX	
8.80 Amoi	8.80 unt Chargeable (In Word	s)·				SGST TA	λX	
Rupees Fourteen Thousand Six Hundred Fifty Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.14640.00=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