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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4805					
Party : M.G. TRADERS, BAD PIPLI	Dated.	02/08/2024	Ref. Date 02/08/2024				
	Invoice Time	12:21	•				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0488					
Phone n	E-Way Bill No	ı.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00				

Bro	ker. 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		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00		
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00		
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	7,680.00		

0	51.u. g00	. ota. atj	•	00.00		,
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Six Hundred Ninety Th	hree Only			Net Amount	7 602 00
Tupees	ocven moderna oix numerea minety m	nee erny.			Net Amount	7,693.00

CGST0%+SGST0% On Rs.7680.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

<u>نې</u>

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 1, 10101111	THE ILLEST CITY	,	DI, DIII	111 110,110,	,,,,,,,	•		
FSSAI NO.12215026001442	DKOOLWAL	Ir	rvoice N					
Party: M.G. TRADERS, BAD PIPLI		Dated.		02/08/202	4 F	Ref. Date		
		Invoice Time 1						
		G.R. No. Transport.						
Party Station JAIPUR	Truck		No.	0488				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No)			Date :		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST		

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3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0

Oth	er Charges	Tot	al Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
6.60	ount Chargeable (In Words):					SGST TA	λX	-
	ees Seven Thousand Six Hundred N	Ninety Three	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.7680.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise