GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPP

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	E-24, KAJDHAN	I KKISHI UPAJ MAN	DI, SIK <i>i</i>	AK KOAD,	JAIPUK				
FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM I					nvoice No. SL/5469			
Party : M.G. TRADERS, BAD PIPLI		Dated.		17/08/2024 F		Ref. Date 17/08/2024			
		Invoic	Invoice Time		14:36				
		G.R. N	G.R. No. Transport.						
		Transp							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA		Truck	Truck No. 0646 E-Way Bill No.		0646				
		E-Way							
		IRN No	IRN No						
		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG SABUT	0713	1.00	30.00	9,650.00	0.00	2,895.0		

Other Charges		Total Qty 1		30.00	Basic Amount	2,895.00	
Note					Oth.Charges	4.00	
KANTA	MAZDURI				CGST TAX	0.00	
2.20 Amount	2.20 t Chargeable (In Words ):				SGST TAX	0.00	
	Two Thousand Eight Hundred Ninety N	ine Only.			Net Amount	2,899.00	

CGST0%+SGST0% On Rs.2895.00=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

ECC AL NO. 1001E000001440

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party : M.G. TRADERS, BAD PIPLI Party Station JAIPUR			17/08/202 14:36	24 R	ef. Date		
Party Station JAIPUR	G.R. No Transpo		14:36				
Party Station JAIPUR	Transpo						
Party Station JAIPUR		ort.					
Party Station JAIPUR		Transport. Truck No.		0646			
	I ruck N						
Phone n	E-Way E	Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date :				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG SABUT	0713	1.00	30.00	9,650.00	0.0		

 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 Two Thousand Eight Hundred Ninety Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.2895.00=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