08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9282			
Party: M.G. TRADERS, BAD PIPLI	Dated.	04/11/2024	Ref. Date 04/11/2024		
	Invoice Time	14:36			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Otner	Cnarges	rotal Qty	2	60.00	Basic Amount	5,325.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Thirty Fo	our Only.			Net Amount	5,334.00

CGST0%+SGST0% On Rs.5325.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party : M.G. TRADERS, BAD PIPLI	Dated.	04/11/2024	Ref. Date 04/11/2024		
	Invoice Time	14:36	•		
	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: 1/1/1975 00:00		
					

OIL DE HAUESH SHAHIMA	AOK NO				Date . 1/	1/19/3 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
	Description Of Goods MOONG MOGAR(30KG)-1 MASUR DAL-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,100.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,100.00 0.00

Other (Charges	Total Oty	2	60.00	Basic Amo	ount	5,325.00
Note					Oth.Charg	ges	9.00
KANTA	MAZDURI				CGST TA	ιX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	X	0.00
	Five Thousand Three Hundred Thir	ty Four Only.			Net Amou	unt	5,334.00

CGST0%+SGST0% On Rs.5325.00=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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Authorised Signatory