GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	_ Ir	Invoice No. SL/6776					
Party : M.G. TRADERS, BAD PIPLI	Dated		17/09/20	24 F	Ref. Date 1	17/09/2024			
	Invoice	Time	15:45						
	G.R. N	0.							
	Transp	ort.							
Party Station JAIPUR	Truck	No.	0488						
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RAJESH SHARMA	ACK No				Date: 1	/1/1975 00:0			
av b i i ora i	HSN	Otri	Waigh	Data	CST	A a			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	CHANA(BLACK)-1	0713	2.00	60.00	8,450.00	0.00	5,070.00

Otner	Cnarges	rotal Qty	4	120.00	Dasic Amount	10,110.00
Note					Oth.Charges	18.00
KANTA MAZDURI					CGST TAX	0.00
8.80	8.80				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Ten Thousand One Hundred Twenty Eigl	nt Only.			Net Amount	10,128.00

CGST0%+SGST0% On Rs.10110.00=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

ECC AL NO 1001E000001440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CO)M	Ir	ivoice N	
Party : M.G. TRADERS, BAD PIPLI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA			Invoice Time G.R. No. Transport.		17/09/2024 F		Ref. Date	
					15:45			
		IPUR Truck No		No.	0488			
			E-Way Bill No.					
			IRN No					
			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	9,250.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.0	
3	CHANA(BLACK)-1		0713	2.00	60.00	8,450.00	0.0	

120.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.10110.00=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**

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Authorise