GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

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/3563 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 14:54

G.R. No.

Transport. Truck No. 0488

IRN No

Party Station JAIPUR E-Way Bill No.

GST NO UnRegistered

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	29.60	10,700.00	0.00	3,167.20
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
0.1	7	- 1 - 1 - 0 1		50.00	Dania Am		6.017.00

Other	Charges	rotal Qty	2	59.60	Dasic Amount	0,017.20
Note					Oth.Charges	8.80
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount	t Chargeable (In Words):				0001 1700	0.00
Rupees	Six Thousand Twenty Six Only.				Net Amount	6,026.00

CGST0%+SGST0% On Rs.6017.20=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice N				
Party : M.G. TRADERS, BAD PIPLI	Dated.	03/07/2024	Ref. Date			
	Invoice Tin	ne 14:54	•			
	G.R. No.					
	Transport.					
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 :			
	TION					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	29.60	10,700.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0

Oth	er Charges	To	otal Qty	2	59.60	Basic Am	ount	
Note	Э					Oth.Char	ges	
KAN'	FA MAZDURI					CGST TA	XΑ	
4.4	*					SGST TA	λX	_
Am	ount Chargeable (In Words):							
Rup	ees Six Thousand Twenty Six Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.6017.20=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