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	COM	Invoice No. SL/6347
Party : M.G. TRADERS, BAD PIPLI	Dated.	06/09/2024	Ref. Date 06/09/2024
	Invoice Time	15:17	
	G.R. No.		
	Transport.		
Party Station JAIPUR Phone n	Truck No.	VIJAY 6240	
	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00

DE TROCOTTOTALINA						Date : 1/1/15/5 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	10,300.00	0.00	3,090.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00		
6	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00		

Other (Charges	Total Qty	7	210.00	Basic Amount	21,855.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Eight Hundred Ei	ighty Six Only			Net Amount	21,886.00

CGST0%+SGST0% On Rs.21855.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Part	Party :M.G. TRADERS, BAD PIPLI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA S.No. Description Of Goods 1 MOONG MOGAR(30KG)-1 2 MOONG MOGAR(30KG)-1 3 MOONG DAL(30KG)-1 4 MASUR DAL-1 5 CHANA DAL(30KG)-1 6 ARHAR DAL-1	Dated.	Dated.		06/09/2024 R	
		Invoice Time 15		15:17		
		G.R. N	G.R. No.			
		Transp	VIJAY 6240			
Part	v Station JAIPUR	Truck I				
	•	E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Brol	Ker. DL RAJESH SHARMA	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0
6	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0

+						
Other (Charges	Total Qty	7	210.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	λX
15.40	15.40				SGST TA	λX
Amoun	t Chargeable (In Words):					
Rupees	Twenty One Thousand Eigh	nt Hundred Eighty Six O	nly.		Net Amo	unt

CGST0%+SGST0% On Rs.21855.00=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

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