08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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	OOLWAL15@GMAIL.COM				
Party : M.G. TRADERS, BAD PIPLI	Dated.	27/09/2024	Ref. Date 27/09/2024			
	Invoice Time	13:40				
	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			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount		10,170.00
Note					Oth.Char	ges		13.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TA	ιX		0.00
	Ten Thousand One Hundred Eighty T	hree Only.			Net Amo	unt	1	0.183.00

CGST0%+SGST0% On Rs.10170.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



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@GMAIL.C	L15@GMAIL.COM					
Party: M.G. TRADERS, BAD PIPLI	Dated.	27/09/2024	Ref. Date 27/09/2024				
	Invoice Time	13:40					
	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	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00				
	HCM		gam				

					Duto . I/	1/1//2 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
	Description Of Goods ARHAR DAL-1 MOONG DAL(30KG)-1	ARHAR DAL-1 071339	ARHAR DAL-1 071339 1.00	Description Of Goods	ARHAR DAL-1 071339 1.00 30.00 15,700.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % ARHAR DAL-1 071339 1.00 30.00 15,700.00 0.00

Other (Charges	Total Qty	3	90.00	Basic Am	ount	10,170.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TA	١X	0.00
	Ten Thousand One Hundred Eighty	Three Only.			Net Amo	unt	10,183.00

CGST0%+SGST0% On Rs.10170.00=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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