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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12566 FSSAI NO.12215026001442 Party : M.G. BROTHERS JAITPURA Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 16:20 G.R. No. Transport. Truck No. RJ32GC2676 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MASUR DAL-1 071390 2.00 60.00 7,250.00 4,350.00 MOONG MOGAR(30KG)-1 071390 60.00 11,000.00 0.00 6,600.00 2.00

Othe	er Charges	To	otal Qty	4	120.00	Basic Am	ount	10,950.00
Note						Oth.Char	ges	18.00
KANT						CGST TA	·Χ	0.00
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	X	0.00
	es Ten Thousand Nine Hundred Sixty	Eight O	nly.			Net Amo	unt	10.968.00

CGST0%+SGST0% On Rs.10950.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GM.	AIL.CO	OM	Invoice N
Party: M.G. BROTHERS JAITPURA		Dated.		06/03/2024	Ref. Date
		Invoice	Time	16:20	*
		G.R. No	٠.		
		Transpo	ort.		
Party Station JAIPUR		Truck N	lo.	RJ32GC2676	
Phone n		E-Way E	Bill No.		
GST NO UnRegistered		IRN No			
Broker. DL RAJESH SHARMA		ACK No			Date :

Broker. DL RAJESH SHARMA		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.0

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount
Note					Oth.Char	ges
KANT	*				CGST TA	٩X
8.80 Amo	8.80 unt Chargeable (In Words):				SGST TA	łΧ
	ees Ten Thousand Nine Hundred Si	xtv Eight Onlv.			Net Amo	unt

CGST0%+SGST0% On Rs.10950.00=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