08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/7671		
Party : M.G. TRADERS, BAD PIPLI		Dated.	07/10/2024	Ref. Date 07/10/2024		
		Invoice Time	15:16	•		
		G.R. No.				

Transport.

Truck No. **Party Station JAIPUR** E-Wav Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker, DI RAJESH SHARMA ACK No Date : 1/1/1975 00:00

	NOT. DE MAUESTI SHAMINA	AOK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,090.00	

,		
Note	Oth.Charges	4.00
	CGST TAX	0.00
2.20 2.20 Amount Chargeable (In Words):	SGST TAX	0.00
T	Net Amount	3,094.00

CGST0%+SGST0% On Rs.3090.00=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.COM

Invoice No. SL/7671 07/10/2024 Ref. Date 07/10/2024 Party: M.G. TRADERS, BAD PIPLI Dated. Invoice Time 15:16 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav 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 RATE % 0713 10,300.00 0.00 1 URAD SABUT-1 1.00 30.00 3,090.00

Other Charges **Total Qty** 1 30.00 Basic Amount 3.090.00 Oth.Charges 4.00 Note CGST TAX KANTA MAZDURI 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words): 3.094.00 **Net Amount** Rupees Three Thousand Ninety Four Only.

CGST0%+SGST0% On Rs.3090.00=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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