GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/4227 FSSAI NO.12215026001442 Ref. Date 17/07/2024 Party : M.G. TRADERS, BAD PIPLI Dated. 17/07/2024 Invoice Time 18:51 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI BAJESH SHARMA ACK No Data : 1/1/1075 00:00

DIORCI. DE NAJESTI STIANINA		ACK NO				Date: 1/	: 1/1/19/5 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	16,700.00	0.00	5,010.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00	
3	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00	
4	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	

Other Charges	Total Qty	5	150.00	Basic Amount	19,050.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Nineteen Thousand Seventy 1	Γwo Only.			Net Amount	19.072.00

CGST0%+SGST0% On Rs.19050.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.CO	Ir	Invoice N		
Party: M.G. TRADERS, BAD PIPLI	Date	ed.	17/07/202	24 F	Ref. Date	
	Invo	ice Time	e 18:51			
	G.R.	No.				
	Tran	Transport.				
Party Station JAIPUR	Truc	k No.	0488			
Phone n	E-W	ay Bill No.				
GST NO UnRegistered	IRN	IRN No				
Broker. DL RAJESH SHARMA	ACK	ACK No			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

5.140.	Description of Goods	Code	Qiy	weign	Kate	RATE %
1	ARHAR DAL-1	071339	1.00	30.00	16,700.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.19050.00=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