GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

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	Invoice No. SL/5260					
Party : M.G. TRADERS, BAD PIPLI	Dated.	13/08/2024	Ref. Date 13/08/2024				
	Invoice Time	Invoice Time 15:00					
	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				
	HCN		. com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

O	ther (Charges	lotal Qty	3	90.00	Basic Amount	8,295.00
No	te					Oth.Charges	13.00
	NTA	MAZDURI				CGST TAX	0.00
6. An		6.60 t Chargeable (In Words):				SGST TAX	0.00
		Eight Thousand Three Hundred Eight O	nly.			Net Amount	8,308.00

CGST0%+SGST0% On Rs.8295.00=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

RILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	1110.12213020001772	DITOOLWAL	113 @ 014	171111.00	7141	••••	10100 11
Party : M.G. TRADERS, BAD PIPLI						13/08/2024 R	
		Invoice Time 1		15:00			
			G.R. N	0.			
			Transport. Truck No. E-Way Bill No.				
Part	y Station JAIPUR				0488		
Pho	•						
	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	10,600.00	0.0
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0
3	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.0

Othe	er Charges	Tota	al Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
6.60	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Eight Thousand Three Hundred Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.8295.00=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

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Authorise