GST NO 08ANQPG4101P1ZP

Broker. DL RAJESH SHARMA

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KOAD, JAIF UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : M.G. TRADERS, BAD PIPLI	Dated.	15/03/2024	Ref. Date 15/03/2024				
	Invoice Time	13:05					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GD0488					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
do i no onkegistereu							

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount		2,940.00
Note						Oth.Char	ges		4.00
KANTA	MAZDURI					CGST TA	١X	-	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):					SGST TA	λX		0.00
	Two Thousand Nine Hundred Forty F	our Or	ıly.			Net Amo	unt	:	2,944.00

CGST0%+SGST0% On Rs.2940.00=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

MOONG DAL(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

071331

1.00

30.00

9,800.00

0.0

E-24, KAJDHANI KKI	SHI UPAJ MANDI, SIK	AK KUAD, J	JAIPUF	(		
FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM					
Party : M.G. TRADERS, BAD PIPLI	Dated.	15/03/2024	4 F	Ref. Date		
	Invoice Time	13:05				
	G.R. No. Transport.					
Party Station JAIPUR	Truck No.	Truck No. RJ14GD04				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	ACK No			Date :		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST		

Other Charges	Total Qty	1	30.00	Basic Am	
Note				Oth.Char	ges
KANTA MAZDURI 2.20 2.20		CGST TAX			
2.20				SGST TA	λX

Rupees Two Thousand Nine Hundred Forty Four Only.

CGST0%+SGST0% On Rs.2940.00=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.

Amount Chargeable (In Words ):

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

**Net Amount**