GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

DPG4101P
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/11985 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 12:41 G.R. No. Transport. Truck No. RJ14GJ0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
Oth	er Charges To	ntal Otv	1	30.00	Basic Am	ount	3.450.00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	3,430.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Four Hundred Fifty Fou	ur Only.			Net Amount	3,454.00

CGST0%+SGST0% On Rs.3450.00=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

1 URAD MOGAR-1

BILL OF SLIDBLY

Invoice Ty Phone: 931404158

30.00 11,500.00

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071331

FSSAI NO.12215026001442	DKOOLWAL15@GM	15@GMAIL.COM				
Party : M.G. TRADERS, BAD PIPLI	Dated.		21/02/202	24 I	Ref. Date	
	Invoice	Time	12:41			
	G.R. No	٠.				
	Transpo	ort.				
Party Station JAIPUR	Truck N	Truck No. RJ14GJ048				
Phone n	E-Way E	Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RAJESH SHARMA	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

Other Charges	Total Qty	<b>1</b>	30.00	Basic Am	ount

Rupees Three Thousand Four Hundred Fifty Four Only. CGST0%+SGST0% On Rs.3450.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

**KANTA** 2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**