GST NO 08ANQPG4101P1ZP

Broker. DL HARISH JI SATYAPRAKASH

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8635			
Party : M.G. TRADERS	Dated.	22/10/2024	Ref. Date 22/10/2024		
	Invoice Time	15:45			
	G.R. No.				
	Transport.	MARUTI			
Party Station KHERLI	Truck No.	Truck No. E-Way Bill No.			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				

ACK No

	22 17 11 10 11 01 07 11 17 11 11 11 10 10 11	7101110			Date : 1/1/15/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00	
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,900.00	0.00	26,700.00	

Other (	Charges		Total Qty <b>15 450.00</b> Basic An		Basic Amount	37,650.00	
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amount	t Chargeabl	e (In Words ):				0001 1700	0.00
Rupees	Thirty Seve	n Thousand Eight Hund	dred Sixty Only.			Net Amount	37,860.00

CGST0%+SGST0% On Rs.37650.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8635	
Party : M.G. TRADERS	Dated.	22/10/2024	Ref. Date 22/10/2024
	Invoice Time	15:45	
	G.R. No.		
	Transport.	MARUTI	
Party Station KHERLI Phone n	Truck No.		
	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00

					<b>24.6.</b> 1/1/15/16 00/0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00	
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,900.00	0.00	26,700.00	
					l			

Other Charges			Total Qty	15	450.00	Basic Amount	37,650.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 • Charrachi	144.00				SGST TAX	0.00
	•	<b>e (In Words ):</b> en Thousand Eight Hund	dred Sixty Only			Net Amount	37,860.00

CGST0%+SGST0% On Rs.37650.00=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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**Authorised Signatory**