GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| FSSAI NO.12215026001442         | DKOOLWAL15@GMAIL.C | Invoice No. SL/2105 |                      |
|---------------------------------|--------------------|---------------------|----------------------|
| Party : M.G. TRADERS, BAD PIPLI | Dated.             | 20/05/2024          | Ref. Date 20/05/2024 |
|                                 | Invoice Time       | 17:03               | -                    |
|                                 | G.R. No.           |                     |                      |
|                                 | Transport.         |                     |                      |
| Party Station JAIPUR            | Truck No.          |                     |                      |
| Phone n                         | E-Way Bill No      |                     |                      |
| GST NO UnRegistered             | IRN No             |                     |                      |
| Broker. DL RAJESH SHARMA        | ACK No             |                     | Date: 1/1/1975 00:00 |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOONG DAL(30KG)-1    | 071331      | 1.00 | 30.00 | 9,700.00  | 0.00          | 2,910.00 |
| 2     | RAJMA                | 0713        | 1.00 | 30.00 | 13,500.00 | 0.00          | 4,050.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |

| Other          | Charges                              | Total Qty | 2 | 60.00 | Basic Am | ount | 6,960.00 |
|----------------|--------------------------------------|-----------|---|-------|----------|------|----------|
| Note           |                                      |           |   |       | Oth.Char | ges  | 9.00     |
| KANTA          | MAZDURI                              |           |   |       | CGST TA  | λX   | 0.00     |
| 4.40<br>Amount | 4 . 40<br>t Chargeable (In Words ):  |           |   |       | SGST TA  | λX   | 0.00     |
|                | Six Thousand Nine Hundred Sixty Nine | Only.     |   |       | Net Amo  | unt  | 6,969.00 |

CGST0%+SGST0% On Rs.6960.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSA   | I NO.12215026001442   | DKOOLWAI | .15@GN      | nvoice N |              |           |               |  |
|--|-----------------------|----------|-------------|----------|--------------|-----------|---------------|--|
| Party: M.G. TRADERS, BAD PIPLI  Party Station JAIPUR  Phone n  GST NO UnRegistered |                       |          |             |          | 20/05/2024 F |           | Ref. Date     |  |
|  |                       |          |             |          |              |           |               |  |
|  |                       |          |             |          |              |           | <u>.</u>      |  |
|  |                       |          |             |          |              |           |               |  |
|  |                       |          |             |          |              |           |               |  |
|  |                       |          | E-Way       | Bill No. |              |           |               |  |
|  |                       |          | IRN No      |          |              |           |               |  |
| Brok   | ker. DL RAJESH SHARMA |          | ACK No      | •        |              |           | Date :        |  |
| S.No.  | Description Of Goods  |          | HSN<br>Code | Qty      | Weigh        | Rate      | GST<br>RATE % |  |
| 1  | MOONG DAL(30KG)-1     |          | 071331      | 1.00     | 30.00        | 9,700.00  | 0.0           |  |
| 2  | RAJMA                 |          | 0713        | 1.00     | 30.00        | 13,500.00 | 0.0           |  |
|  |                       |          |             |          |              |           |               |  |
|  |                       |          |             |          |              |           |               |  |
|  |                       |          |             |          |              |           |               |  |
|  |                       |          | 1           | l        |              |           |               |  |

| Othe   | er Charges                               | To | tal Qty | 2       | 60.00 | Basic Am | ount | Ī |
|--|--|----|---------|---------|-------|----------|------|---|
| Note   |  |    |         |         |       | Oth.Char | ges  | Ī |
| KANTZ  | A MAZDURI                                |    |         |         |       | CGST TA  | ٩X   | Ī |
|  | 4.40 4.40 Amount Chargeable (In Words ): |    |         |         |       | SGST TAX |      | ĺ |
| Runees Six Thousand Nine Hundred Sixty Nine Only |  |    |         | Net Amo | unt   | Ī        |      |   |

CGST0%+SGST0% On Rs.6960.00=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