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.COM Invoice No. SL/399

Party :M.G. TRADERS, BAD PIPLI

| Dated. | 09/04/2024 | Ref. Date 09/04/2024 |
| Invoice Time | 14:41 |
| G.R. No. |
| Transport.

RJ14GD0488

Party Station JAIPUR

E-Way Bill No.

Phone n

GST NO UnRegistered

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 DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,550.00	0.00	1,965.00
	- T				D!- A		E 00E 00

Otner (Charges	i otal Qty	2	60.00	basic Amount	5,235.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Two Hundred Forty Four	Only.			Net Amount	5,244.00

CGST0%+SGST0% On Rs.5235.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N
Party: M.G. TRADERS, BAD PIPLI		Dated.		09/04/2024	4	Ref. Date
		Invoice	e Time	14:41		
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR		Truck	No.	RJ14GD04	488	
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL RAJESH SHARMA		ACK No)			Date :
		*****				1

Broker. DL RAJESH SHARMA		ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
URAD DAL-1	071331	1.00	30.00	10,900.00	0.0	
CHANA(BLACK)-1	0713	1.00	30.00	6,550.00	0.0	
	Description Of Goods	Description Of Goods HSN Code URAD DAL-1 071331	Description Of Goods HSN Code Qty URAD DAL-1 071331 1.00	Description Of GoodsHSN CodeQtyWeighURAD DAL-10713311.0030.00	Description Of Goods HSN Code Qty Weigh Rate URAD DAL-1 071331 1.00 30.00 10,900.00	

Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT	*				CGST TA	XΑ	
4.40 Amo	ount Chargeable (In Words):				SGST TA	λX	_
	ees Five Thousand Two Hundred F	orty Four Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.5235.00=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