GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6669 FSSAI NO.12215026001442

Party : M.G. TRADERS, BAD PIPLI Dated. 14/09/2024 Ref. Date 14/09/2024

Invoice Time 15:06

G.R. No.

Transport. Truck No. 0488

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

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 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 9,250.00 | 0.00 | 2,775.00 |
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| Other | Charges | Total Qty | 1 | 30.00 | Basic Amount | 2,775.00 |
|---------------|-------------------------------------|------------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2 . 20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Two Thousand Seven Hundred Seventy | Nine Only. | | | Net Amount | 2 779 00 |

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

S.No. Description Of Goods

1 CHANA DAL(30KG)-1

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Code

071390

Qty

1.00

Weigh

Rate

Oth.Charges

CGST TAX

SGST TAX

Net Amount

30.00 9,250.00

RATE %

0.0

| FSSAI NO.12215026001442 | DKOOLWA | L15@GM | Invoice N | | |
|--------------------------------|---------|---------|-----------|------------|-----------|
| Party: M.G. TRADERS, BAD PIPLI | | Dated. | | 14/09/2024 | Ref. Date |
| | | Invoice | e Time | 15:06 | |
| | | G.R. N | о. | | |
| | | Transp | ort. | | |
| Party Station JAIPUR | | Truck | No. | 0488 | |
| Phone n | | E-Way | Bill No. | | |
| GST NO UnRegistered | | IRN No | | | |
| Broker. DL RAJESH SHARMA | | ACK No | Date : | | |
| | | HCM | | | CCT |

| 5 - | | . , | | | |
|---------------|---------|--------------|-------|----------|------|
| Other Charges | Total C |)ty 1 | 30.00 | Basic Am | ount |
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CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Rupees Two Thousand Seven Hundred Seventy Nine Only.

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

For RADHEY ENT **Declaration**

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