08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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	OM	Invoice No. SL/9969					
Party: M.G. TRADERS, BAD PIPLI	Dated.	16/11/2024	Ref. Date 16/11/2024					
·	Invoice Time	Invoice Time 17:50						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	0488						
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	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	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other Charg	jes To	otal Qty	3	90.00	Basic Am	ount	7,380.00
Note					Oth.Char	ges	13.00
KANTA MAZD					CGST TA	λX	0.00
6.60 6.	60 geable (In Words):				SGST TA	λX	0.00
	n Thousand Three Hundred Ninety Th	ree Only	<i>'</i> .		Net Amo	unt	7,393.00

CGST0%+SGST0% On Rs.7380.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9969				
Party: M.G. TRADERS, BAD PIPLI	Dated.	16/11/2024	Ref. Date 16/11/2024				
	Invoice Time	17:50					
	G.R. No.	G.R. No.					
	Transport.						
Party Station JAIPUR	Truck No.	0488					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00				

	OIL DE HAUESH SHAHIMA	AOR III	,			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00		
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00		

Other	Charges	Total Qty	3	90.00	Basic Amou	ınt	7,380.00
Note					Oth.Charge	s	13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TAX		0.00
	Seven Thousand Three Hundred Ninet	y Three Only	/.		Net Amoun	ıt	7,393.00

CGST0%+SGST0% On Rs.7380.00=Tax:0.00

Bankers Details:

E. & O.E.

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