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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/506 FSSAI NO.12215026001442 Party : M.G. TRADERS Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 14:56 G.R. No. Transport. **MARUTI** Truck No. **Party Station KHERLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,500.00	0.00	25,500.00
1		1					

Otner	Cnarges				rotal Qty	10	300.00	basic Amount	25,500.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00		96.00					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					0001 1700	0.00
Rupees	Twenty Five	e Thousa	and Six H	undred For	ty Only.			Net Amount	25,640.00

CGST0%+SGST0% On Rs.25500.00=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

PhOne: 01

DIEL OF COTTET

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	COM	Invoice N
Party : M.G. TRADERS	Dated.	11/04/2024	Ref. Date
	Invoice Time	14:56	
	G.R. No.		
	Transport.	MARUTI	
Party Station KHERLI	Truck No.		
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKAS	SH ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,500.00	0.0
1		1	1	1	1	1

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	.,,
Rupees	Twenty Fiv	e Thousa	and Śix Hundr	ed Forty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.25500.00=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

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