GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3907 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 10/07/2024 Ref. Date 10/07/2024 Invoice Time 14:40 G.R. No. Transport. Truck No. **RJ14GN9275 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL RAJESH SHARMA ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
3	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00		
Oth	er Charges To	tal Otv	4	120.00	Basic An	nount	10,320.00		

Other C	onarges	Total Qty	4	120.00	Dasic Amount	10,320.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Hundred Thirty Eig	ght Only.			Net Amount	10.338.00

CGST0%+SGST0% On Rs.10320.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party: M.G. TRADERS, BAD PIPLI		Dated.	10/07/2024	Ref. Date
		Invoice Time	14:40	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No. RJ14GN927		
Phone n		E-Way Bill No	•	
GST NO UnRegistered		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
3	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.0

Othe	er Charges	Total Qt	y 4	120.00	Basic Am	ount	Ī
Note	•				Oth.Char	ges	Ī
KANT					CGST TA	XΑ	Ī
8.80 Amo	ount Chargeable (In Words):				SGST TA	λX	Ī
	ees Ten Thousand Three Hundred	Thirty Eight Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.10320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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