GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13544 FSSAI NO.12215026001442 Party: M.R.TRADING COMPANY Dated. 30/03/2024 Ref. Date 30/03/2024 **JAWHARNAGER** Invoice Time 15:33 G.R. No. **JAWHARNAGER** Transport. Truck No. RJ14GJ6423

IRN No

Party Station JAIPUR E-Way Bill No.

GST NO UnRegistered

Phone n

Broker. DL BARGOTI JI

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	8,800.00	0.00	18,480.00
2	MOONG SABUT	0713	7.00	210.00	10,200.00	0.00	21,420.00
Oth	er Charges To	⊥ otal Otv	14	420.00	Basic Am	ount	39,900.00

Other 0	narges	Total Qty	14	420.00	Dasic Amount	39,900.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
Amount	Chargeable (In Words):				OGOT TAX	0.00
Rupees	Thirty Nine Thousand Nine Hundred Six	ty Two Only.			Net Amount	39,962.00

CGST0%+SGST0% On Rs.39900.00=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.

IRN No

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

> RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 30/03/2024 Ref. Date Party: M.R.TRADING COMPANY Dated. JAWHARNAGER Invoice Time 15:33 G.R. No. **JAWHARNAGER** Transport. Truck No.

RJ14GJ6423 Party Station JAIPUR E-Way Bill No.

Phone n **GST NO UnRegistered**

Broker. DL BARGOTI JI		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	7.00	210.00	8,800.00	0.
2	MOONG SABUT	0713	7.00	210.00	10,200.00	0.0
						1

420.00 Basic Amount Other Charges Total Qty 14 Oth.Charges Note **CGST TAX** KANTA MAZDURI 30.80 30.80 SGST TAX Amount Chargeable (In Words): Rupees Thirty Nine Thousand Nine Hundred Sixty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.39900.00=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