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.CO	LWAL15@GMAIL.COM				
Party : M.G. TRADERS, BAD PIPLI	Dated.	19/02/202	S Ref. Date 19/02/2025			
	Invoice Time	12:29				
	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			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,600.00	0.00	3,960.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,200.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Two Hundred Eighteen C	Only.			Net Amount	10,218.00

CGST0%+SGST0% On Rs.10200.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDIIA	NI KKISIII UFA	J MIAM	DI, SIK	an nuad,	JAIFUN				
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/14565			
Party : M.G. TRADERS, BAD PIPLI Party Station JAIPUR Phone n GST NO UnRegistered			Dated.		19/02/202	9/02/2025				
		Invoice Time 1 G.R. No.		12:29						
			Transport.							
		Truck No. 0		0488						
			E-Way	ay Bill No.						
		IRN No								
Brol	ker. 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	6,600.00	0.00	3,960.00		
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.00	6,240.00		

Noto						Oth Char	nes	18 00
Othe	er Charges	Tota	al Qty	4	120.00	Basic Am	ount	10,200.00
Othe	er Charges	Tota	al Otv	4	120.00	Basic Am	ount	10 200 00

Oth.Charges Note CGST TAX KANTA MAZDURI 0.00 8.80 8.80 SGST TAX 0.00 Amount Chargeable (In Words): 10,218.00 Rupees Ten Thousand Two Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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