08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	MAIL.CO)M		Invoice N	o. SL/14352
Party : M.G. TRADERS, BAD PIPLI	Dated	i.	15/02/20	025	Ref. Date	15/02/2025
	Invoic	e Time	12:21			
	G.R. N	lo.				
	Trans	port.				
Party Station JAIPUR	Truck	No.	0488			
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No)				
Broker. DL RAJESH SHARMA	ACK N	D			Date :	1/1/1975 00:0
CN- D	HSN	Otv	Weigh	Date	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
						l .	

Other	Charges	Total Qty	3	90.00	Basic Amount	7,245.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Seven Thousand Two Hundred Fifty Eig	ght Only.			Net Amount	7 258 00

CGST0%+SGST0% On Rs.7245.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI		Dated	Dated. 15/0		25 R	ef. Date	15/02/2025		
	y illia. Ittabello, bab i il el	Invoice	Time	12:21					
		G.R. No							
		Transport.							
Dart	v Station JAIPLIR	Truck N			0488				
Party Station JAIPUR Phone n		E-Way	Bill No.						
	NO UnRegistered	IRN No							
	Ker. DL RAJESH SHARMA	ACK No				Data : 1	44055 00 0		
		HSN			l	GST GST	/1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00		
Othe Note KANT	'A MAZDURI	Total Qty	3	90.00	Basic Am Oth.Char CGST TA	ges AX	7,245.00 13.00 0.00		
	ount Chargeable (In Words):				SGST TA	X	0.00		
				Net Amount		7,258.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory