GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

E-24, KAJDIIAN	u izitibili c	I AJ MAMDI, BIIM	an noad, jan	UK
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/1946
Party : RADHE RADHE TRADERS SI	HASTRI	Dated.	17/05/2024	Ref. Date 17/05/2024
NAGAR		Invoice Time	13:32	•
		G.R. No.		
Party Station JAIPUR		Transport.		
		Truck No.		

Phone n **GST NO UnRegistered** 

IRN No

E-Way Bill No.

**Broker. DL WITHOUT 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	8,000.00	0.00	2,400.00
Oth	er Charges To	otal Otv	1	30.00	Basic Am	ount	2,400.00

Other	Charges	Total Gty	•	30.00	Dasic Amount	۷,400.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Four Hundred Four Only				Net Amount	2.404.00

CGST0%+SGST0% On Rs.2400.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

ECC AL NO 1001E000001440

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	OΜ	ln	voice N	
Party : RADHE RADHE TRADERS SHASTRI NAGAR  Party Station JAIPUR Phone n		ASTRI	Dated.	Dated. Invoice Time		24 R	Ref. Date	
			Invoice			13:32		
			G.R. No. Transport.					
			Truck N					
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brol	Party : RADHE RADHE TRADERS SHASTRI NAGAR Party Station JAIPUR		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	8,000.00	0.0		

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Four Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2400.00=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