GST NO 08ANQPG4101P1ZP

GST NO 08AEOPA5901.J1ZI

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/5621 FSSAI NO.12215026001442 Party : GIRIRAJ TRADING CO. KUKARKHEDA Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 15:58 G.R. No. Transport. Truck No. **GANJA Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
Oth	er Charges	Total Otv	1	30.00	Basic An	ount	2.850.00		

Otner	Charges	rotal Qty	1	30.00	basic Amount	2,850.00
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 Eight Hundred Fifty Four	Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=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

1 MOONG DAL(30KG)-1

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

30.00 9,500.00

PhOne: 01

RADHEY ENTERPRISES

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

071331 1.00

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N
Party: GIRIRAJ TRADING CO. KUK	ARKHEDA	Dated.		22/08/202	24 F	Ref. Date
		Invoice	Time	15:58	•	
		G.R. N	0.			<u>.</u>
		Transp	ort.			
Party Station JAIPUR		Truck I	No.	GANJA		
Phone n		E-Way	Bill No.			
GST NO 08AEOPA5901J1ZI		IRN No				
Broker. DL WITHOUT		ACK No)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Other Charges	Tota	J Oty	20.00	Daois Am	a mt
ļ			1		Г
				-	

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

CGST0%+SGST0% On Rs.2850.00=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