GST NO 08ANQPG4101P1ZP

Broker, DI WITHOUT

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442	- /	DKOOLWAL15@GMAIL.COM				
Party :SAROJ TRADING CO.	Dated.	12/04/2024	Ref. Date 12/04/2024			
	Invoice Time	17:22				
	G.R. No.					
	Transport.					
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AIWPG7212P1ZG	IRN No					

ACK No

D. 0.	DIORCI. DE WITHOUT		•			Date: 1/1/19/5 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00		
2	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00		

C	the	r Charges			To	tal Qty	6	180.00	Basic Am	ount		21,360.00
Ν	ote								Oth.Char	ges		84.00
	ANTA		THELI	BHADA					CGST TA	λX		0.00
-	3.20	ınt Chargeabl	o (In Wo	57.60					SGST TA	λX		0.00
1	mot	int Chargeabl	e (in wo	ras ):								
F	upe	es Twenty One	e Thousa	and Fou	r Hundred Forty	Four O	nly.		<b>Net Amo</b>	unt	:	21.444.00

CGST0%+SGST0% On Rs.21360.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	5@GM	IAIL.CO	M	Ir	voice N
Part	y :SAROJ TRADING CO.	D	ated.		12/04/202	24 F	Ref. Date
		In	Invoice Time 1		17:22		
		G	a.R. No	0.			
		Ti	ransp	ort.	BABA		
Part	y Station BASSI	Ti	ruck I	No.			
Pho	-	E-	-Way	Bill No.			
	NO 08AIWPG7212P1ZG	IF	RN No				
Brol	ker. DL WITHOUT	A	CK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	0	71390	5.00	150.00	11,100.00	0.0
2	ARHAR DAL-1	0	71339	1.00	30.00	15,700.00	0.

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX
13.20	13.20		57.60					SGST TA	· V
Amoun	t Chargeabl	e (In Wo	rds ):					3031 17	1/\
	Twenty On	•	,	ndred Forty	Four O	nly.		Net Amo	unt

CGST0%+SGST0% On Rs.21360.00=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