GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/5156					
Party : M.G. TRADERS, BAD PIPLI	Dated.	10/08/2024	Ref. Date 10/08/2024					
	Incoming Time	10.54	+					

Invoice Time | 12:54 G.R. No.

Transport.

Truck No. **Party Station JAIPUR**

E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,650.00	0.00	3,195.00

Other C	Charges	Total Qty	2	60.00	Basic Amount	6,045.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Six Thousand Fifty Four Only.				Net Amount	6,054.00

CGST0%+SGST0% On Rs.6045.00=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

BILL OF SUPPLY

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

2 - 1, 11.1921111	(1 11111D111 01 11g) (1111 (D1) 0111	, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N				
Party : M.G. TRADERS, BAD PIPLI	Dated.	10/08/2024	Ref. Date			
	Invoice Time	12:54	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date :			
S No Description Of Goods	HSN Oty	Weigh	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,650.00	0.	
		1	l	l		l	

Oth	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
Amo	ount Chargeable (In Words):							-
Rupe	ees Six Thousand Fifty Four Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.6045.00=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**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Invoice Tv

PhOne: 01

Phone: 931404158