GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	Ī	Invoice No. SL/3049					
Party : M.G. TRADERS, BAD PIPLI	Dated		19/06/20	24	Ref. Date	19/06/2024		
	Invoice	Invoice Time 15:09						
	G.R. N	0.						
	Transp	ort.						
Party Station JAIPUR	Truck No.		0488					
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH SHARMA	ACK No)			Date :	1/1/1975 00:0		
av b i i ora i	HSN	Otro	Weigh	Data	CST	A a		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
5	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	12,195	.00
Note					Oth.Char	ges	22.	.00
KANTA	MAZDURI				CGST TA	λX	0.	.00
11.00 Amoun	11.00 It Chargeable (In Words):				SGST TA	ιX	0.	.00
	Twelve Thousand Two Hundred Seventee	en Only.			Net Amo	unt	12,217.	.00

CGST0%+SGST0% On Rs.12195.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IÁIL.CC	M	In	voice N			
Party : M.G. TRADERS, BAD PIPLI					19/06/2024 F		Ref. Date			
					15:09					
			G.R. N	0.						
			Transport.							
Party Station JAIPUR Phone n			Truck No.		0488					
			E-Way Bill No.							
GST NO UnRegistered			IRN No							
Brol	ker. DL RAJESH SHARMA		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1		0713	1.00	30.00	7,500.00	0.0			
2	MASUR DAL-1		071390	1.00	30.00	7,700.00	0.0			
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,300.00	0.0			
4	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,200.00	0.0			
5	KALA MASUR -1		0713	1.00	30.00	6,950.00	0.0			

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twelve Thousand Two Hundred Seventeen Only.
 Net Amount

CGST0%+SGST0% On Rs.12195.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise