GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442	DKOOLWAL1	15@GMAIL.CO	M	Invoice No. SL/5741					
Party : M.G. TRADERS, BAD PIPLI	[Dated.	24/08/2024	Ref. Date 24/08/2024					
	I	Invoice Time	14:33						

G.R. No. Transport.

0488

Party Station JAIPUR

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

Truck No.

Broker. DL RAJESH SHARMA	ACK No	Date: 1	/1/1975 00:0

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges 7	otal Qty	1	30.00	Basic Am	ount	3,150.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
2.20 Amoun	2 . 20 nt Chargeable (In Words):				SGST TA	·Χ	0.00
	Three Thousand One Hundred Fifty Four	Only.			Net Amo	unt	3,154.00

CGST0%+SGST0% On Rs.3150.00=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

FSSAI NO.12215026001442	DKOOLWAL15@G	In	voice N		
Party: M.G. TRADERS, BAD PIPLI	Dated	l.	24/08/2024	4 F	Ref. Date
	Invoid	e Time	14:33		
	G.R. N	No.			
	Trans	port.			
Party Station JAIPUR	Truck No. E-Way Bill No	No.	0488		
Phone n					
GST NO UnRegistered	IRN No	o			
Broker. DL RAJESH SHARMA	ACK N	lo			Date :
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.0

	Other (Charges	Total Qty	1	30.00	Basic Amount	
ĺ	Note					Oth.Charges	
	KANTA	MAZDURI				CGST TAX	
	2.20	2.20 t Chargeable (In Words):				SGST TAX	
		Three Thousand One Hundred Fifty I	our Only.			Net Amount	_

CGST0%+SGST0% On Rs.3150.00=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