GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJUHANI KKISH	i upaj mandi, sik	AK KUAD, JAH	UK				
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.CO	Invoice No. SL/11873					
Party: MODI TRADING COMAPNY NIWAI	Dated.	17/02/2024	Ref. Date 17/02/2024				
Party Station NIWAI	Invoice Time	13:21					
	G.R. No.						
	Transport.						
	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						

Broker. DL RAMLAL JI		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 MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.00	22,470.00		

Othe	r Charges	Total Qt	/	7	210.00	Basic Am	ount	22,470.00
Note						Oth.Char	ges	31.00
KANTA						CGST TA	·Χ	0.00
15.40 Amou	15.40 Int Chargeable (In Words ):					SGST TA	·Χ	0.00
	es Twenty Two Thousand Five	Hundred One Only				Net Amo		22 501 00

CGST0%+SGST0% On Rs.22470.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	OKOOLWAL15@C	GMA	IL.CO	M	In	voice N			
Party : MODI TRADING COMAPNY NIWAI  Party Station NIWAI  Phone n  GST NO UnRegistered		VAI Date	Dated.		17/02/2024		Ref. Date			
		Invo	Invoice Time							
		G.R.	G.R. No.							
			Transport. Truck No.							
		Truc								
		E-Wa	E-Way Bill No. IRN No							
		IRN I								
Broker. DL RAMLAL JI			ACK No							
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	07139	90	7.00	210.00	10,700.00	0.0			

210.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Two Thousand Five Hundred One Only. **Net Amount** 

CGST0%+SGST0% On Rs.22470.00=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