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

2 - 1, 14.10211111			021		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM			
Party : M.G. TRADERS, BAD PIPLI	Dated.	16/02/2024	Ref. Date 16/02/2024		
	Invoice Time	16:51			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GJ0488			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker, DI RAJESH SHARMA	ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
2	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00
						<u> </u>	
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	6,390.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	6,390.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Ninety Nine	e Only.			Net Amount	6.399.00

CGST0%+SGST0% On Rs.6390.00=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

ECC AL NO 1001E000001440

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	IAIL.CO)M	Ir	ivoice N	
Party : M.G. TRADERS, BAD PIPLI			Dated.		16/02/2024		Ref. Date	
		Invoice Tim		e Time	16:51			
			G.R. N	о.				
				Transport.				
Part	y Station JAIPUR	Station JAIPUR		Truck No. RJ14GJ048			38	
Pho	-		E-Way	Bill No.				
GST NO UnRegistered			IRN No					
Brok	(er. DL RAJESH SHARMA		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1		0713	1.00	30.00	10,900.00	0.0	
2	MOONG SABUT		0713	1.00	30.00	10,400.00	0.0	
			1					

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4 · 40
 4 · 40
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Six Thousand Three Hundred Ninety Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.6390.00=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

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