GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPI Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJI	MAINI KKISIII	UI AJ MAN	oi, siix	an noad,	JAHU) IX			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.COM				Invoice No. SL/6061			
Party : MODI TRADING COMAPNY NIWAI Party Station NIWAI Phone n		Dated. 31/08/2024 Invoice Time 12:49 G.R. No. Transport. Truck No. 1538		31/08/2024 Ref. Date 31/08/2			31/08/2024		
				12:49					
				1538					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RAMLAL JI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00		0.00	17,640.00

Otner (narges	Total Qty	1	210.00	Dasic Amount	17,040.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount	Chargeable (In Words):				SGST TAX	0.00
Rupees	Seventeen Thousand Six Hundred Seve	enty One Only.			Net Amount	17,671.00

CGST0%+SGST0% On Rs.17640.00=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

O40 00 Pagia Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OCLWAL15@GN	IAIL.CO			voice N				
Part	y : MODI TRADING COMAPNY NIWAI	Dated.		31/08/2024 Re		ef. Date				
		Invoice	Invoice Time		12:49					
			G.R. No.							
		Transp								
Part	y Station NIWAI	Truck		1538						
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	ker. DL RAMLAL JI	ACK No)			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1	071331	7.00	210.00	8,400.00	0.0				
Oth	er Charges	Total Qty	7	210.00	Basic Am	nount				

Note

KANTA MAZDURI

15.40 15.40

Amount Chargeable (In Words):

Rupees Seventeen Thousand Six Hundred Seventy One Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.17640.00=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