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@GMAIL.COM Invoice No. SL/12130

Party :M.G. TRADERS, BAD PIPLI

Dated. 24/02/2024 Ref. Date 24/02/2024
Invoice Time 16:47
G.R. No.
Transport.
Truck No. RJ14GJ0488

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL RAJESH SHARMA

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
						<b>.</b>	

ound on any goo		00.00		l ' 1
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Four Thousand Three Hundred Eight	y Nine Only.		Net Amount	4,389.00
	•			.,

Total Qtv

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

Bankers Details:

Other Charges

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

4.380.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N			
Party : M.G. TRADERS, BAD PIPLI	Dated.	24/02/2024	Ref. Date		
	Invoice Time	16:47			
	G.R. No.				
	Transport.		<del></del> -		
Party Station JAIPUR	Truck No.	RJ14GJ0488	3		
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL RAJESH SHARMA	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh I	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0

Other Charges		To	tal Qty	2	60.00	Basic Amoun			
Note						Oth.Char	ges		
KANTA	MAZDURI					CGST TA	λX		
4.40	4.40 at Chargeable (In Words ):					SGST TA	λX	_	
	Four Thousand Three Hundred	I Fighty Nine	Only.			Net Amo	unt		

CGST0%+SGST0% On Rs.4380.00=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.

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Authorise