GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIA	ini kkisili ufaj mandi, sir	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6799			
Party : M.G. TRADERS, BAD PIPLI	Dated.	18/09/2024	Ref. Date 18/09/2024		
	Invoice Time	14:02			
	G.R. No.				
	Transport.				
	Truck No	0488			

Party Station JAIPUR

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

Broker. DL RAJESH SHARMA

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,790.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Ninety F	our Only.			Net Amount	2.794.00

CGST0%+SGST0% On Rs.2790.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

RATE %

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

Code

E-24, RAJDHANI KRIS	SHI UPAJ MANDI, SIK	AR ROAD, JA	IPUR				
FSSAI NO.12215026001442 DKO	OM	Invoice					
Party : M.G. TRADERS, BAD PIPLI	Dated.	18/09/2024	Ref. Da				
	Invoice Time	14:02					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0488					
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No		Date				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

-							
Oth	er Charges	To	tal Qty	1	30.00	Basic Am	ount
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,300.00	(

Oth.Charges Note MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2790.00=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**

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Authorise