GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL RAJESH SHARMA

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/236 FSSAI NO.12215026001442 Party : G.R. TRADERS BADPIPLI Dated. 05/04/2024 Ref. Date 05/04/2024 Invoice Time 16:19 G.R. No. Transport. Truck No. **RJ14GD0488 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

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	10,400.00	0.00	3,120.00			
1	1	1	ı	1	1	I				

Į,								
l	Other (	Charges	Total Qty	1	30.00	Basic Am	iount	3,120.00
ĺ	Note					Oth.Char	ges	4.00
	KANTA	MAZDURI				CGST TA	λX	0.00
	2.20 Amount	2.20 Chargeable (In Words ):				SGST TA	·Χ	0.00
		Three Thousand One Hundred Twenty Fo	our Only.			Net Amo	unt	3.124.00

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

1 MOONG DAL(30KG)-1

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158

OF SUPPLY PhOne: 01

30.00 10,400.00

Invoice Tv

## RADHEY ENTERPRISES

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

071331

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	KOOLWAL15@GMAIL.COM			
Party : G.R. TRADERS BADPIPLI	Dated.	05/04/2024	Ref. Date		
	Invoice Tim	e 16:19			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GD04	88		
Phone n	E-Way Bill I	No.			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate GST		

Other Charges	Total Q	ty <b>1</b>	30.00	Basic Am	ount
1 WOONG DIE(SONG)-1	07100	1.00	50.00	10,100.00	

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Rupees Three Thousand One Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

Note

**KANTA** 2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**