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 2 1, 10 10 21 11 1			021
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11771	
Party : M.G. TRADERS, BAD PIPLI	Dated.	14/02/2024	Ref. Date 14/02/2024
	Invoice Time	14:17	
	G.R. No.		
	Transport.		
Party Station JAIPUR Phone n	Truck No.	RJ14GJ0488	
	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00

Amount	GST RATE %	Rate	Weigh	Qty	HSN Code	Description Of Goods	S.No.
3,300.00	0.00	11,000.00	30.00	1.00	071390	MOONG MOGAR(30KG)-1	1
2,220.00	0.00	7,400.00	30.00	1.00	071390	CHANA DAL(30KG)-1	2
2,910.00	0.00	9,700.00	30.00	1.00	071331	MOONG DAL(30KG)-1	3

Other	Charges			Total Qty	3	90.00	Basic Amount	8,430.00
Note							Oth.Charges	23.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
	•	•	,					
Rupees	s Eight Thou	isand Foi	ur Hundred Fift	y Three Only.			Net Amount	8,453.00

CGST0%+SGST0% On Rs.8430.00=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

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM In		voice N	
Part	y :M.G. TRADERS, BAD PIPLI		Invoice Time G.R. No. Transport.		14/02/202	24 F	Ref. Date	
					14:17			
					RJ14GJ0488			
Part	y Station JAIPUR							
	ne n		E-Way	Bill No.).			
_	NO UnRegistered		IRN No					
Bro	ker. DL RAJESH SHARMA		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,000.00	0.0	
2	CHANA DAL(30KG)-1		071390	1.00	30.00	7,400.00	0.0	
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,700.00	0.0	

Other Charges			To	tal Qty	3	90.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA						CGST TAX		
6.60			9.60					SGST TAX		
Amo	Amount Chargeable (In Words):								_	
Rupees Eight Thousand Four Hundred Fifty Three Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.8430.00=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