GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13111					
Party : M.G. TRADERS, BAD PIPLI	Dated.	19/03/2024	Ref. Date 19/03/2024				
	Invoice Time	14:57	•				
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	RJ14GD0488					
	E-Way Bill No	u.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00				

						Dato : 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,250.00	0.00	6,525.00		
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00		
3	CHOULA SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00		
4	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00		
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00		
6	ARHAR DAL-1	071339	1.00	30.00	15,150.00	0.00	4,545.00		

Other C	Charges	Total Qty	13	390.00	Basic Amount	35,730.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amount	28.60 Chargeable (In Words):				SGST TAX	0.00
	Thirty Five Thousand Seven Hundred Eig	ghty Seven C	Only.		Net Amount	35,787.00

CGST0%+SGST0% On Rs.35730.00=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 08ANOPG4101P1ZP

MOONG DAL(30KG)-1

ARHAR DAL-1

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

071339

2.00

1.00

60.00

9,800.00

30.00 15,150.00

0.0

0.0

FSSA	I NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM					
Party : M.G. TRADERS, BAD PIPLI Party Station JAIPUR Phone n GST NO UnRegistered			Invoice Time G.R. No. Transport.		19/03/202	24	Ref. Date	
					14:57			
					RJ14GD0488			
		F						
			IRN No					
Brok	Ker. DL RAJESH SHARMA		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	3.00	90.00	7,250.0	0.0	
2	MASUR DAL-1		071390	3.00	90.00	7,400.0	0.0	
3	CHOULA SABUT		0713	3.00	90.00	10,100.0	0.0	
4	MOONG SABUT		0713	1.00	30.00	10,100.0	0.0	

Othe	er Charges	To	tal Qty	13	390.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
	28.60 28.60 Amount Chargeable (In Words):						SGST TAX	
,					Net Amo	unt		

CGST0%+SGST0% On Rs.35730.00=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**

1.All Subject to Jaipur Jurisdiction Only.

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Authorise