GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3962 FSSAI NO.12215026001442 Ref. Date 11/07/2024 Party : M.G. TRADERS, BAD PIPLI Dated. 11/07/2024 Invoice Time 16:06 G.R. No. Transport. Truck No. **RJ14GN9275 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00

Othe	r Charges	Total (Qty	1	30.00	Basic Am	ount	2,490.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 Amo i	2.20 unt Chargeable (In Words):					SGST TA	ιX	0.00
A11101	ant onargeable (in words).							
Rupe	es Two Thousand Four Hundred Nin	etv Four Only.				Net Amo	unt	2 494 00

CGST0%+SGST0% On Rs.2490.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

22,111,121111		, , , , , , , , , , , , , , , , , , ,	Invoice N			
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM				
Party: M.G. TRADERS, BAD PIPLI	Dated.	11/07/202	24 Ref. Date			
	Invoice Ti	ime 16:06				
	G.R. No.					
	Transport	t.				
Party Station JAIPUR	Truck No.	RJ14GN9	9275			
Phone n	E-Way Bil	II No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date :			
S.No. Description Of Goods	HSN	Qty Weigh	Rate GST			

D.: 10.	Description of Goods	Code	20	,,,cigii	ruic	RATE
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	(

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

CGST0%+SGST0% On Rs.2490.00=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.

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

Invoice Tv

PhOne: 01

Phone: 931404158