GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker, DI WITHOUT

Lic No.: 3704/W

Invoice Type CREDIT

Data : 1/1/1075 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/6741 FSSAI NO.12215026001442 Party: SAROJ TRADING CO. Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 17:46 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08AIWPG7212P1ZG**

DIORCI. DE WITHOUT		ACK NO				Date : 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00	
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,200.00	0.00	6,720.00	

ACK No

Other	Charges			Total Qty	5	150.00	Basic Amount	17,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	ie (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	ed Seventy Only.			Net Amount	17,470.00

CGST0%+SGST0% On Rs.17400.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Invoice Time 17:46 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No IRN No IRN No Da S.No. Description Of Goods HSN Code Qty Weigh Rate GST RAT URAD MOGAR-1 071331 2.00 60.00 11,700.00 2 URAD MOGAR-1 071331 1.00 30.00 12,200.00 10	FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OΜ	In	voice N		
G.R. No.	Part	y :SAROJ TRADING CO.		Dated.		16/09/20	24 R	ef. Date		
Transport. BABA				Invoice	Time	17:46	•			
Truck No. E-Way Bill No. IRN No				G.R. N	о.					
Party Station BASSI Phone n GST NO 08AIWPG7212P1ZG Broker. DL WITHOUT ACK No Da S.No. Description Of Goods 1 URAD MOGAR-1 1 URAD MOGAR-1 2 URAD MOGAR-1 071331 2.00 60.00 11,700.00 20 20 20 20 20 20 20 20 20 20 20 20 2				Transp	ort.	BABA				
E-Way Bill No. IRN No IR	Part	v Station BASSI		Truck No.						
IRN No I		•		E-Way Bill No.						
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RAT 1 URAD MOGAR-1 071331 2.00 60.00 11,700.00 2 URAD MOGAR-1 071331 1.00 30.00 12,200.00	_			IRN No						
1 URAD MOGAR-1 071331 2.00 60.00 11,700.00 2 URAD MOGAR-1 071331 1.00 30.00 12,200.00	Brok	ker. DL WITHOUT		ACK No	,			Date :		
2 URAD MOGAR-1 071331 1.00 30.00 12,200.00	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %		
	1	URAD MOGAR-1		071331	2.00	60.00	11,700.00	0.0		
A CHOULD A MOCA P (2017C) 1	2	URAD MOGAR-1		071331	1.00	30.00	12,200.00	0.0		
3 CHOULA MOGAR(30KG)-1 0/1339 2.00 60.00 11,200.00	3	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	11,200.00	0.0		
		I .		1	1	1	1	1		

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	
	KANTA MAZDURI THELI BHADA							CGST TA	λX	
Amount Chargeable (In Words):								SGST TA	λX	
Rupees Seventeen Thousand Four Hundred Seventy Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.17400.00=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