GST NO 08ANQPG4101P1ZP

Broker. DL RAJESH SHARMA

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party: M.G. TRADERS, BAD PIPLI	Dated.	12/09/2024	Ref. Date 12/09/2024		
	Invoice Time	16:01			
	G.R. No.	G.R. No. Transport.			
	Transport.				
Party Station JAIPUR	Truck No.	Truck No. VIJAY SHARMA			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	3,960.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	3,900.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2 . 20 nt Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Nine Hundred Sixty For	ur Only.			Net Amount	3.964.00

CGST0%+SGST0% On Rs.3960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

1 RAJMA

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

0713

1.00

30.00 13,200.00

FSSAI NO.12215026001442	DKOOLWAL	15@GN	Ir	voice N		
Party: M.G. TRADERS, BAD PIPLI		Dated.		12/09/202	24 F	Ref. Date
		Invoice	e Time	16:01		
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR	Truck N		No.	VIJAY SHARMA		
Phone n	E-Way Bill No.					
GST NO UnRegistered		IRN No				
Broker. DL RAJESH SHARMA		ACK No	)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

	KAJNIA	o a	713	30.00	13,200.00	
						1
Othe	er Charges	Tota	ıl Qty <b>1</b>	30.00	Basic Am	ount

Rupees Three Thousand Nine Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.3960.00=Tax:0.00

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**