GST NO 08ANQPG4101P1ZP

Broker, DI HARISH JI SATYAPRAKASH

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

2 2 1, 10 19 1		110,110,0,111			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party : M.G. TRADERS	Dated.	07/03/2024	Ref. Date 07/03/2024		
	Invoice Time	15:03			
	G.R. No.				
	Transport.	MARUTI			
Party Station KHERLI	Truck No.	Truck No. E-Way Bill No.			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

ACK No

DIO	Nei. DE HANISH JI SATTAPNAKASH	ACK NO			Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	15.00	450.00	9,700.00		43,650.00

0	ther (Charges		Total Qty	15	450.00	Basic Amount	43,650.00
No	ote						Oth.Charges	210.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	3.00 mount	33.00 Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	Rupees Forty Three Thousand Eight Hundred Si			red Sixty Only.			Net Amount	43,860.00

CGST0%+SGST0% On Rs.43650.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GM	AAIL.CC	OM	Ir	voice N		
Party : M.G. TRADERS		Dated.	Dated.		07/03/2024 R			
		Invoice	Invoice Time 1 G.R. No.		15:03			
		G.R. N						
		Transp	Transport.			MARUTI		
Part	Party Station KHERLI		Truck No.					
Pho		E-Way	Bill No.					
_	NO UnRegistered	IRN No						
Brok	(er. DL HARISH JI SATYAPRAI	ASH ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	15.00	450.00	9,700.00	0.		

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
33.00	33.00	144.00					SGST TA	λX	_
Amount Chargeable (In Words):				NIAL Amaa	4	_			
Rupees Forty Three Thousand Eight Hundred Sixty Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.43650.00=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