GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KKISHI UFAJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/3807				
Party : M.G. TRADERS, BAD PIPLI	Dated.	08/07/2024	Ref. Date 08/07/2024				
	Invoice Time	14:05	•				
	G.R. No.						
	Transport.						

Party Station JAIPUR

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

BANSI

30.00 Basic Amount

Truck No.

Broker. DL RAJESH SHARMA

Brol	ker. DL RAJESH SHARMA	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		

•	ona.goo	. otal Gil	•	00.00		
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 at Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Forty Fou	ır Only.			Net Amount	2,944.00

Total Qtv

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

Other Charges

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

2.940.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

RATE %

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N	
Party : M.G. TRADERS, BAD PIPLI	Dated.	08/07/2024	Ref. Date
	Invoice Tim	e 14:05	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	BANSI	
Phone n	E-Way Bill No.	lo.	
GST NO UnRegistered	IRN No		
Broker. DL RAJESH SHARMA	ACK No		Date :
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate GST

1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount

Other	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amou	2.20 nt Chargeable (In Words):				SGST TAX	
	s Two Thousand Nine Hundred Forty Fo	our Only.			Net Amount	

CGST0%+SGST0% On Rs.2940.00=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**

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Authorise