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/12915 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 18:53 G.R. No. Transport. Truck No. **RAJESH JI** 

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Brol	ker. 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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		

ound on any goo		. otal aty	•	00.00		
Note					Oth.Charges	4.00
KANTA MAZDURI					CGST TAX	0.00
2.20 2.20 Amount Chargeable	(In Words ):				SGST TAX	0.00
	nd Nine Hundred Forty Four	Only.			Net Amount	2.944.00
		,			, iouiit	=,544.00

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

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

MOONG DAL(30KG)-1

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

30.00 9,800.00

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

071331

FSSAI NO.12215026001442	DKOOLWAI	)M	lr	nvoice N		
Party: M.G. TRADERS, BAD PIPLI		Dated.		14/03/202	24 I	Ref. Date
	Invoice Time		18:53	*		
		G.R. No. Transport. Truck No. RAJ E-Way Bill No. IRN No				
Party Station JAIPUR				RAJESH JI		
Phone n GST NO UnRegistered						
Broker. DL RAJESH SHARMA		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
T						

er Charges		tal Qty	1	Basic Am	

MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Nine Hundred Forty Four Only. **Net Amount** 

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

Bankers Details:

E. & O.E.

Note

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

Oth.Charges