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/11459 FSSAI NO.12215026001442 Party : M.G. TRADERS, BAD PIPLI Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 12:30 G.R. No. Transport. Truck No. RJ14GJ0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. 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	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00		

Other Charges		Total Qty	1	30.00	Basic Amount	t 4,050.00	
	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
		Four Thousand Fifty Four Only.				Net Amount	4,054.00

CGST0%+SGST0% On Rs.4050.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@GMAIL.C			OM Invoice N				
y : M.G. TRADERS, BAD PIPLI		Dated. Invoice Time G.R. No.		07/02/202	24 R	ef. Date		
				12:30				
	Transport.							
y Station JAIPUR	E-W	Truck No.		RJ14GJ0488				
		E-Way	Bill No.					
NO UnRegistered		IRN No						
ker. DL RAJESH SHARMA		ACK No			Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
Kajiva		0/13	1.00	50.00	13,300.00	0.0		
	y : M.G. TRADERS, BAD PIPLI y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA	y : M.G. TRADERS, BAD PIPLI y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods	y:M.G. TRADERS, BAD PIPLI Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No	y:M.G. TRADERS, BAD PIPLI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated. 07/02/202 Invoice Time 12:30 G.R. No. Transport. Truck No. RJ14GJ0 G.W. Weigh G.W. No. G.W.	y : M.G. TRADERS, BAD PIPLI Dated. 07/02/2024 R Invoice Time 12:30 G.R. No. Transport. Truck No. RJ14GJ0488 E-Way Bill No. IRN No NO UnRegistered Ker. DL RAJESH SHARMA Description Of Goods Dated. 07/02/2024 R Invoice Time 12:30 G.R. No. Transport. Truck No. RJ14GJ0488 E-Way Bill No. IRN No ROW Weigh Rate		

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4050.00=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

Invoice Tv

PhOne: 01

Phone: 931404158