GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KI	MSIII UI	AJ MAN	DI, SIK	an nuad,	JAIF) K				
FSSAI NO.12215026001442 DK	COOLWA	OLWAL15@GMAIL.COM				Invoice No. SL/3895				
Party : MITTAL PROVISION STORE, BAIRATH	RATH	Dated.		10/07/20)24	Ref. Date	10/07/2024			
	Invoice	Time	12:17							
		G.R. N	0.							
		Transport.		RAJLAX	(MI					
Party Station BAIRATH Phone n		Truck I	No.							
		E-Way	Bill No.	•						
GST NO Unknown	IRN No									
Broker. DL NARESH KHANDELWAL		ACK No				Date :	1/1/1975 00:0			
CN- Di-ti Of CI-		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Eig		y Eight Only.			Net Amount	6.388.00
			, ,				0,000.00

CGST0%+SGST0% On Rs.6360.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

BILL OF SUPPLY Lic No.: 3704/W PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL				15@GMAIL.COM					
Party : MITTAL PROVISION STORE, BAIRATH Party Station BAIRATH Phone n		E, BAIRATH	Dutou.		10/07/202	24 F	Ref. Date		
					12:17				
			Transport. F			RAJLAXMI			
		Truck No.							
			E-Way Bill No.						
	GST NO Unknown								
Broker. DL NARESH KHANDELWAL		ACK No							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,600.00	0.0		

Other Charges		To	Total Qty		60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
Amount Chargeable (In Words):							SGST TAX		
Runees Six Thousand Three Hundred Fighty Fight Only							Net Amo	unt	_

CGST0%+SGST0% On Rs.6360.00=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