08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOO	Invoice No. SL/11392				
Party : MITTAL & SONS, MURLIPURA	Dated. Invoice Time	17/12/2024 13:59	Ref. Date 17/12/2024		
	G.R. No.	10.00			
	Transport. Truck No.				
Party Station JAIPUR	Truck No. RJ14GD9079  E-Way Bill No.				
Phone n GST NO 08AFWPM2762G1ZY	IRN No	-1			

Broker. DL NAVEEN SARDA JI			ACK No				Date: 1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00	
2	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00	
3	MATAR-1	0713	1.00	30.00	8,650.00	0.00	2,595.00	

Other (	Charges	Total Qty	11	330.00	Basic Amount	30,345.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Thousand Three Hundred Ninety	Three Only.			Net Amount	30,393.00

CGST0%+SGST0% On Rs.30345.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	AL15@GMAIL.COM						
Party: MITTAL & SONS, MURLIPURA	Dated.	17/12/2024	Ref. Date	7/12/2024				
	Invoice Time	13:59						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	RJ14GD9079	079					
Phone n	E-Way Bill No.							
GST NO 08AFWPM2762G1ZY	IRN No	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1	/1/1975 00:0				
	HCN		COM					

_						Dato: 1/1/15/15 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.0		
2	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.0		
3	MATAR-1	0713	1.00	30.00	8,650.00	0.00	2,595.0		

Other (	Charges	Total Qty	11	330.00	Basic Amount	30,345.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Thousand Three Hundred Ninety	Three Only.			Net Amount	30,393.00

CGST0%+SGST0% On Rs.30345.00=Tax:0.00

Bankers Details:

E. & O.E.

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**