GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL NAVEEN SARDA JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

E-24, KAJDIIAI	NI KKISHI UFAJ MANDI, SIK	an noad, jair	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13134			
Party: HEMA MITTAL MURLIPURA	Dated.	19/03/2024	Ref. Date 19/03/2024		
	Invoice Time	17:46			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GF9808			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,420.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Four Hundred Twenty Nin	e Only.			Net Amount	6,429.00

CGST0%+SGST0% On Rs.6420.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

٧

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	In	voice N
y :HEMA MITTAL MURLIPURA	HEMA MITTAL MURLIPURA Dated.		19/03/2024 R		ef. Date	
Invoice Time		Time	17:46			
		G.R. N	0.			
		Transport.				
Station JAIPUR	Truck	No.	RJ14GF9	808		
ne n						
NO UnRegistered		IRN No				
ker. DL NAVEEN SARDA JI		ACK No)			Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1		0/1390	2.00	60.00	10,700.00	0.0
	y :HEMA MITTAL MURLIPURA y Station JAIPUR ne n NO UnRegistered ker. DL NAVEEN SARDA JI	y :HEMA MITTAL MURLIPURA y Station JAIPUR ne n NO UnRegistered ker. DL NAVEEN SARDA JI Description Of Goods	y:HEMA MITTAL MURLIPURA Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered Ker. DL NAVEEN SARDA JI Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No IRN No Code	y:HEMA MITTAL MURLIPURA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:HEMA MITTAL MURLIPURA Dated. 19/03/202 Invoice Time 17:46 G.R. No. Transport. Truck No. RJ14GF9 E-Way Bill No. IRN No RN No Code Qty Weigh	Dated. 19/03/2024 R Invoice Time 17:46 G.R. No. Transport. Truck No. RJ14GF9808 E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods MSN Code Qty Weigh Rate Rate

Other Charges

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Twenty Nine Only.

Total Qty
2 60.00

Basic Amount
Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.6420.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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