GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM					Invoice No. SL/1268				
Party: MITTAL & SONS, MURLIP	URA	Dated		09/03/20	24	Ref. Dat	e 09	9/03/2	2024		
		Invoice Time 13:15									
		G.R. N	0.								
		Transp	ort.								
Party Station JAIPUR		Truck I	No.	RJ14GD9	079						
Phone n		E-Way	Bill No.								
GST NO 08AFWPM2762G1ZY		IRN No									
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	10,500.00	0.00	15,750.00

Othe	r Charges	Total Qty	5	150.00	Basic Amoun	t	15,750.00
Note					Oth.Charges		22.00
KANTA					CGST TAX		0.00
11.00 Amo i	unt Chargeable (In Words):				SGST TAX		0.00
	es Fifteen Thousand Seven Hur	ndred Seventy Two On	ly.		Net Amount		15,772.00

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

RII I OE SIIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	WAL15@GMAIL.COM							
Party : MITTAL & SONS, MURLIPURA Party Station JAIPUR		Dated.	Dated.		24 R	ef. Date				
		Invoice	Time	13:15	•					
		G.R. No								
		Transpo								
		Truck N		RJ14GD9	D9079					
Pho	ne n	E-Way I	Bill No.	•						
GST	NO 08AFWPM2762G1ZY	IRN No								
Broker. DL NAVEEN SARDA JI		ACK No Date :								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0				
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount				
Note)				Oth.Cha	rges				
KANT	'A MAZDURI				CGST T	AX				

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Rupees Fifteen Thousand Seven Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount