GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442 DKOOLWA	Invoice No. SL/4104						
Party: MITTAL TRADING CO. HANUMANGARH	Dated.	15/07/2024	Ref. Date 15/07/2024				
	Invoice Time	12:52					
	G.R. No.						
	Transport.	JAGDAMBA MEHTA					
Party Station HANUMANGARH	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00				

HSN Oty Weigh Date CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Othe	er Charges		Total	Qty	2	60.00	Basic Amo	unt	3,900.00
Note							Oth.Charge	es	28.00
KANT.		THELI BHADA					CGST TAX	(0.00
4.40 Amo		19.20 le (In Words):					SGST TAX	(0.00
		usand Nine Hundred Tw	enty Eight O	าly.			Net Amou	nt	3,928.00

CGST0%+SGST0% On Rs.3900.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

RATE %

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	OM	Invoic	e N
Party: MITTAL TRADING CO. HANUMANGARH	Dated.	15/07/2024	Ref. [Date
	Invoice Time	12:52		
	G.R. No.			
	Transport.	JAGDAMBA MEHTA		
Party Station HANUMANGARH	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL PRASHANT JI BROKER	ACK No		Da	ate :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST	re %

1	MATAR-1	0713	2.00	60.00	6,500.00	(
O4b	or Charges	otal Oty		60.00	Dania Am	

Other Charges Total Qty 2 **60.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.3900.00=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