GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

E-24, KAJDHANI KI	kioni upaj mandi, sik	AK KUAD, JAH	UK				
FSSAI NO.12215026001442 DK	COOLWAL15@GMAIL.C	OM	Invoice No. SL/10815				
Party: MITTAL & SONS, MURLIPURA	Dated.	05/12/2024	Ref. Date 05/12/2024				
	Invoice Time	13:18	3				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	9079					
Phone n	E-Way Bill No	).					
GST NO 08AFWPM2762G1ZY	IRN No	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00				

Brol	(er. DL NAVEEN SARDA JI	4	ACK No			Date: 1/1/1975		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,500.00	0.00	28,500.00
2	RAJMA		0713	1.00	30.00	11,250.00	0.00	3,375.00
3	RAJMA		0713	1.00	30.00	7,500.00	0.00	2,250.00
4	MATAR DALL		0713	5.00	150.00	4,200.00	0.00	6,300.00
5	URAD DAL-1		071331	3.00	90.00	9,200.00	0.00	8,280.00
6	URAD MOGAR-1		071331	2.00	60.00	11,400.00	0.00	6,840.00

Other	Charges	Total Qty	22	660.00	Basic Am	ount	55,545.00
Note					Oth.Char	ges	97.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
48.40 <b>Amoun</b>	48.40 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Fifty Five Thousand Six Hundred Forty	Two Only.			Net Amo	unt	55,642.00

CGST0%+SGST0% On Rs.55545.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1081						
Party: MITTAL & SONS, MURLIPUF	RA Dated.	05/12/2024	Ref. Date (	05/12/2024				
	Invoice Time	Invoice Time 13:18 G.R. No.						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	9079	9079					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AFWPM2762G1ZY	IRN No	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00					
	TICN							

		HSN			-	GST	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00
2	RAJMA	0713	1.00	30.00	11,250.00	0.00	3,375.00
3	RAJMA	0713	1.00	30.00	7,500.00	0.00	2,250.00
4	MATAR DALL	0713	5.00	150.00	4,200.00	0.00	6,300.00
5	URAD DAL-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
6	URAD MOGAR-1	071331	2.00	60.00	11,400.00	0.00	6,840.00
		1					i

Othe	r Charges	Total Qty	22	660.00	Basic Am	ount	55,545.00
Note					Oth.Char	ges	97.00
KANTA					CGST TA	λX	0.00
48.40	unt Chargeable (In Words ):				SGST TA	١X	0.00
	es Fifty Five Thousand Six Hundred	Forty Two Only.			Net Amo	unt	55,642.00

CGST0%+SGST0% On Rs.55545.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory