GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4310 FSSAI NO.12215026001442 Party: MITTAL AGENCY RAWATSAR Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 18:33 G.R. No. Transport. **JAGDAMBA MEHTA** Truck No. **Party Station RAWATSAR** E-Way Bill No.

Phone n IRN No **GST NO Unknown**

Broker. DL PRASHANT JI BROKER **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,900.00	0.00	14,850.00
		l	l	l			

Other	Charges			To	tal Qty	5	150.00	Basic An	ount		14,850.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX		0.00
	Rupees Fourteen Thousand Nine Hundred Twenty Only.					Net Amo	unt	1	4.920.00		

CGST0%+SGST0% On Rs.14850.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 - 1, 10.1921.1.1.1.1			,	-
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	nvoice N	
Party: MITTAL AGENCY RAWATSAR	Dated.	19/07/2024 Ref.		Ref. Date
	Invoice Time	18:33		
	G.R. No.			
	Transport.	JAGDAMBA MEH		EHTA
Party Station RAWATSAR	Truck No.			-
Phone n	E-Way Bill No).		
GST NO Unknown	IRN No			
Broker. DL PRASHANT JI BROKER	ACK No			Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %

1	KABULI CHANA-1	071332	5.00	150.00	9,900.00	0.0

Other Charges Tota				Total Qty	5	150.00	Basic Amount	
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	F
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	L
Rupees	Rupees Fourteen Thousand Nine Hundred Twenty Only.						Net Amount	l

CGST0%+SGST0% On Rs.14850.00=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