GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/5109				
Party:MITTAL & SONS, MURLIPURA	IRA Dated.	08/08/2024	Ref. Date 08/08/202				
	Invoice Time	17:52					
	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				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,700.00	0.00	2,610.00

Other One	u. 900	. otal Gty	•	00.00		l 1
Note					Oth.Charges	4.00
	AZDURI				CGST TAX	0.00
2.20 Amount Ch	2.20 hargeable (In Words):				SGST TAX	0.00
	vo Thousand Six Hundred Fourteen Or	nlv.			Net Amount	2.614.00
		, .			Net Amount	2,017.00

Total Qtv

CGST0%+SGST0% On Rs.2610.00=Tax:0.00

Bankers Details:

Other Charges

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

2.610.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

WAL15@GM	AIL.C	OM	In	voice N			
Dated.	Dated.		24 R	Ref. Date			
Invoice Time G.R. No. Transport.		17:52					
						Truck N	lo.
E-Way I	E-Way Bill No.						
IRN No	IRN No						
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0/1339	1.00	30.00	8,700.00	0.0			
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 17:52 G.R. No. Transport. Truck No. 9079 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 08/08/2024 R Invoice Time 17:52 G.R. No. Transport. Truck No. 9079 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Six Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.2610.00=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**

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Authorise