GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11597 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 14:09 G.R. No. Transport. Truck No. **RJ14GD9079 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO 08AFWPM2762G1ZY** 

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	RAJMA	0713	1.00	29.60	9,500.00	0.00	2,812.00
Oth	er Charges To	ntal Otv	1	29.60	Basic Am	ount	2,812.00

Other	onarges	Total Qty	- 1	29.60	Dasic Amount	2,012.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Eight Hundred Sixteen C	Only.			Net Amount	2.816.00

CGST0%+SGST0% On Rs.2812.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

2 - 1, 10 10 2 11 11 11 11 11 11 11 11 11 11 11 11 1			,				
FSSAI NO.12215026001442 DKOC	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: MITTAL & SONS, MURLIPURA	Dated.	10/02/202	4 Ref. Date				
	Invoice Time	Invoice Time 14:09					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. RJ14GD907					
Phone n	E-Way Bill No.						
GST NO 08AFWPM2762G1ZY	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No	ACK No					
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST				

1 RAJMA	0713	1.00	29.60	9,500.00	(
Other Charges	Total Qty	1	29.60	Basic Am	ount

Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Sixteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.2812.00=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