GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4840					
Party: MITTAL & SONS, MURLIPUR	A Dated.	02/08/2024	Ref. Date 02/08/2024				
	Invoice Time	17:48	17:48				
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	9079					
	E-Way Bill No						
GST NO 08AFWPM2762G1ZY	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00				

					Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.10	9,500.00	0.00	2,859.50	
2	URAD DAL-1	071331	3.00	90.00	10,900.00	0.00	9,810.00	
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,400.00	0.00	12,600.00	
4	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00	
5	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00	
6	ARHAR DAL-1	071339	3.00	90.00	15,000.00	0.00	13,500.00	
		1	l	l	I	1		

Other (Charges	lotal Qty	14	420.10	Basic Amount	44,499.50
Note					Oth.Charges	61.50
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand Five Hundred Sixty	One Only.			Net Amount	44,561.00

CGST0%+SGST0% On Rs.44499.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOC	LWAL15@GM	AIL.CO)M	In	voice N			
Party:MITTAL & SONS, MURLIPURA		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		17:48					
		G.R. No. Transport.							
Party Station JAIPUR Phone n		Truck N	9079						
		E-Way	E-Way Bill No.						
	NO 08AFWPM2762G1ZY	IRN No	IRN No						
Broker. DL NAVEEN SARDA JI		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	1.00	30.10	9,500.00	0.0			
2	URAD DAL-1	071331	3.00	90.00	10,900.00	0.0			
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,400.00	0.0			
4	MOTH SABUT	071339	1.00	30.00	8,600.00	0.0			
5	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.0			
6	ARHAR DAL-1	071339	3.00	90.00	15,000.00	0.0			
Oth	er Charges	Total Qty	14	420.10	Basic An	nount			
Note	•				Oth.Cha	rges			

CGST0%+SGST0% On Rs.44499.50=Tax:0.00

Rupees Forty Four Thousand Five Hundred Sixty One Only.

Bankers Details:

E. & O.E.

KANTA

30.80

SBI V.K.I.AREA , JAIPUR

MAZDURI

30.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount