GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/13198 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 12:18 G.R. No. Transport. Truck No. RL14GT9079 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08AFWPM2762G1ZY**

,,,,,,,,,	Description of Goods	Code	4			RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	10,200.00	0.00	9,180.00
2	MOONG SABUT	0713	5.00	150.00	9,950.00	0.00	14,925.00
3	RAJMA	0713	1.00	29.50	9,500.00	0.00	2,802.50

Other (Charges	lotal Qty	9	269.50	Basic Amount	26,907.50
Note					Oth.Charges	39.50
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amount	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Nine Hundred For	ty Seven Only	/ .		Net Amount	26,947.00

CGST0%+SGST0% On Rs.26907.50=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

Lic No.: 3704/W BILL OF SUPF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party: MITTAL & SONS, MURLIPURA	Dated.	21/03/2024	Ref. Date			
	Invoice Time	Invoice Time 12:18				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RL14GT9079				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AFWPM2762G1ZY	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No		Date :			

(er. DL NAVEEN SARDA JI	ACK NO)			Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
CHOULA SABUT	0713	3.00	90.00	10,200.00	0.0
MOONG SABUT	0713	5.00	150.00	9,950.00	0.0
RAJMA	0713	1.00	29.50	9,500.00	0.0
	Description Of Goods CHOULA SABUT MOONG SABUT	Description Of Goods CHOULA SABUT MOONG SABUT 0713	Description Of Goods HSN Code Qty CHOULA SABUT 0713 3.00 MOONG SABUT 0713 5.00	Description Of Goods HSN Code Qty Weigh CHOULA SABUT 0713 3.00 90.00 MOONG SABUT 0713 5.00 150.00	Description Of Goods HSN Code Qty Weigh Rate CHOULA SABUT 0713 3.00 90.00 10,200.00 MOONG SABUT 0713 5.00 150.00 9,950.00

Othe	er Charges	Total Qt	y 9	269.50	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	٩X
19.8 Amo	0 19.80 unt Chargeable (In Words):				SGST TA	ΑX
	ees Twenty Six Thousand Nine Hundr	ed Forty Seven	Only.		Net Amo	unt

CGST0%+SGST0% On Rs.26907.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise