GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/4126			
Party : MITTAL AGENCY RAWAT	TSAR	Dated.	15/07/2024	Ref. Date 15/07/2024		
		Invoice Time	14:04			
		G.R. No.				
		Transport.	JAGDAMBA MEHTA			
Party Station RAWATSAR Phone n		Truck No.				
		E-Way Bill No.	•			
GST NO Unknown		IRN No				
Broker. DL PRASHANT JI BRO	KER	ACK No		Date: 1/1/1975 00:00		

_		1			Dato : 1/1/17/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.00	11,100.00		
2	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00		
3	MOTH SABUT	071339	1.00	30.00	7,800.00	0.00	2,340.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	15,525.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 orde)·				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Fifteen Thousand Six Hundred Twenty Three Only.						Net Amount	15,623.00

CGST0%+SGST0% On Rs.15525.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	@GMA	Invoice N				
Party: MITTAL AGENCY RAWATSAR	D	Dated.		15/07/20	24	Ref. Date
	In	Invoice Time 14:04				
	G	.R. No.				
	Ti	ranspor	t.	JAGDA	MEHTA	
Party Station RAWATSAR	Ti	ruck No	-			
Phone n	E-	-Way Bi	II No.).		
GST NO Unknown	IF	IRN No				
Broker. DL PRASHANT JI BROKER	A	CK No				Date :
a	F	HSN			_	GST

S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	07	713	5.00	150.00	7,400.00	0.0
2	KALA MASUR -1	07	713	1.00	30.00	6,950.00	0.0
3	MOTH SABUT	07	1339	1.00	30.00	7,800.00	0.0

Other	Charges			To	otal Qty	7	210.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
15.40	15.40	o (In Wa	67.20					SGST TA	λX	ſ
	Amount Chargeable (In Words): Rupees Fifteen Thousand Six Hundred Twenty							Net Amo	unt	٢
nupees	riileen iiil	iusanu s	ix muliuleu iv	venty min	ee Only.			MEL AITIO	unit	П

CGST0%+SGST0% On Rs.15525.00=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