GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/2519 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 04/06/2024 Ref. Date 04/06/2024 Invoice Time 15:46 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 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 10,200.00 | 0.00 | 30,600.00 |
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| Other | Charges | То | tal Qty | 10 | 300.00 | Basic Am | ount | 30,600.00 |
|----------------|---------------------------------|-------|---------|----|--------|----------|------|-----------|
| Note | | | | | | Oth.Char | ges | 44.00 |
| KANTA | MAZDURI | | | | | CGST TA | λX | 0.00 |
| 22.00 Amour | 22.00 nt Chargeable (In Word | ds): | | | | SGST TA | ١X | 0.00 |
| | s Thirty Thousand Six I | , | ıly. | | | Net Amo | unt | 30.644.00 |

CGST0%+SGST0% On Rs.30600.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOC | LWAL15@GMAIL.C | OM | Invoice N |
|---------------------------------|----------------|------------|-----------|
| Party: MITTAL & SONS, MURLIPURA | Dated. | 04/06/2024 | Ref. Date |
| | Invoice Time | 15:46 | |
| | G.R. No. | | |
| | Transport. | | |
| Party Station JAIPUR | Truck No. | RJ14GD90 | 79 |
| Phone n | E-Way Bill No | | |
| GST NO 08AFWPM2762G1ZY | IRN No | | |
| Broker. DL NAVEEN SARDA JI | ACK No | | Date : |
| S.No. Description Of Goods | HSN Qty | Weigh | Rate GST |

| | | Couc | | | | KAIL % |
|---|---------------------|--------|-------|--------|-----------|--------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 10,200.00 | 0.0 |
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300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Six Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.30600.00=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