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, RAJDI	IANI KRISHI UPAJ MANDI, SIKAR ROAD,	JAIPUR
01442	DKOOLWAL15@GMAIL.COM	Invoice

e No. SL/6406 FSSAI NO.122150260 Party: MITTAL & SONS, MURLIPURA Dated. 07/09/2024 Ref. Date 07/09/2024 Invoice Time 18:27 G.R. No. Transport. Truck No. 9079 **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

DIOREI. DE NAVEEN SANDA JI		ACK NO	ACK NO			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	11,800.00	0.00	17,700.00		
2	MATAR-1 30.3,30.2	0713	2.00	60.50	7,550.00	0.00	4,567.75		
3	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00		
4	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00		
Oth	or Chargos	Total Oty	0	270 50	Basic Am	ount	26 962 75		

Other Charges	Total Qty	9	270.50	Basic Amount	26,962.75
Note				Oth.Charges	55.25
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Seven Thousand Eighteen Only.				Net Amount	27,018.00

CGST0%+SGST0% On Rs.26962.75=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

(Ç)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, KAJDIMAN KRASI	111 01 713 111711 1115, 0111.	111 HO11D, J111	1010		
FSSAI NO.12215026001442 DKOC	DKOOLWAL15@GMAIL.COM				
Party: MITTAL & SONS, MURLIPURA	Dated.	07/09/2024	Ref. Date		
	Invoice Time	18:27			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	ck No. 9079			
Phone n	E-Way Bill No				
GST NO 08AFWPM2762G1ZY	IRN No				
Broker. DL NAVEEN SARDA JI	ACK No		Date :		
	HSN		CCT		

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4	MATAR-1	0713	1.00	30.00	5,350.00	0.

Other Charges	To	tal Qty	9	270.50	Basic Am	ount	
Note					Oth.Char	ges	
	ZDURI				CGST TA	λX	
Amount Chargeable (In Wo					SGST TA	λX	
Rupees Twenty Seven Thousand Eighteen Only.					Net Amo	unt	-

CGST0%+SGST0% On Rs.26962.75=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise