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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2830 FSSAI NO.12215026001442 Party: MITTAL TRADING CENTER SIKAR Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 19:04 G.R. No. Transport. Truck No. RJ23GA5348 **Party Station SIKAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SHUBHKARAN SHARMA		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	25.00	750.00	7,400.00	0.00	55,500.00		

Othe	er Charges	To	tal Qty	25	750.00	Basic Am	ount	55,500.00
Note						Oth.Char	ges	110.00
KANT						CGST TA	λX	0.00
55.0	0 55.00 unt Chargeable (In Words):					SGST TA	λX	0.00
	ees Fifty Five Thousand Six Hund	dred Ten Only.				Net Amo	unt	55 610 00

CGST0%+SGST0% On Rs.55500.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	1110.12213020001442 DIGOL	WILLID & OW	mil.c.	/17I	••••	10100 11	
Party : MITTAL TRADING CENTER SIKAR		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time		19:04			
		G.R. No. Transport.					
Part	Party Station SIKAR Phone n		Truck No.		RJ23GA5348		
Pho			E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Broker. DL SHUBHKARAN SHARMA		ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	_
55.00	0 55.00 unt Chargeable (In Words):					SGST TA	λX	-
Rupees Fifty Five Thousand Six Hundred Ten Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.55500.00=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