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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E TITLETO C GITTILLIO	AL15@GMAIL.COM				
Dated.	19/09/2024	Ref. Date 19/09/2024			
Invoice Time	17:23				
G.R. No.					
Transport.					
Truck No.	9079				
E-Way Bill No					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 19/09/2024 Invoice Time 17:23 G.R. No. Transport. Truck No. 9079 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00

Otner (narges	rotal Qty	5	150.00	Dasic Amount	15,750.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Fifteen Thousand Seven Hundred Seven	nty Two Only.			Net Amount	15,772.00

CGST0%+SGST0% On Rs.15750.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@	GMA	IL.CO	M	In	voice N		
Party : MITTAL & SONS, MURLIPURA Party Station JAIPUR		Date	Dated.		19/09/2024		Ref. Date		
		G.R. No. Transport.		17:23					
		Truc	Truck No.			9079			
Pho		E-W	E-Way Bill No.						
GST NO 08AFWPM2762G1ZY		IRN	IRN No						
Brok	(er. DL NAVEEN SARDA JI	ACK	No				Date :		
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	0713	90	5.00	150.00	10,500.00	0.		

 Other Charges
 Total Qty
 5
 150.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifteen Thousand Seven Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.15750.00=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

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