GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

	E-24, KAJI	JIIAMI KKISIII	UFAJ MANI	)1, SIK	AK KUAD	JAIFUK				
FSSA	I NO.12215026001442	WAL15@GM	AL15@GMAIL.COM				Invoice No. SL/3627			
Party : MITTAL & SONS, MURLIPURA  Party Station JAIPUR  Phone n  GST NO 08AFWPM2762G1ZY		Dated.	Dated.		)24 R	Ref. Date 05/07/2024				
			<b>Invoice Time</b>		12:30	,				
			G.R. No	э.						
			Transp	ort.						
			Truck No.							
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Broker. DL NAVEEN SARDA JI			ACK No	ACK No Date: 1/1/197						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-	1	071390	5.00	150.00	10,100.00	0.00	15,150.00		
2	MATAR-1		0713	3.00	90.00	4,600.00	0.00	4,140.00		
_	NACOTE CARAGO		071220	1.00	20.00	0.500.00	0.00	2 550 00		

4	MOONG SABUT		0713	1.00	30.00	9,200.00	0.00	2,760.00
3	MOTH SABUT		071339	1.00	30.00	8,500.00	0.00	
2	MATAR-1		0713	3.00	90.00	4,600.00	0.00	4,140.00
1	MOONG MOGAR(30KG)-1	1	071390	5.00	150.00	10,100.00	0.00	15,150.00

Other 0	Charges	lotal Qty	10	300.00	Basic Amount	24,600.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Four Thousand Six Hundred For	ty Four Only.			Net Amount	24,644.00

CGST0%+SGST0% On Rs.24600.00=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

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

	I NO.12215026001442 y : MITTAL & SONS, MURLIPURA	DKOOLWAL15@0		05/07/202		voice N ef. Date			
Party Station JAIPUR			ce Time	12:30					
		G.R.							
		Tran	sport.						
		Truc	k No.						
Pho	•	E-Wa	E-Way Bill No. IRN No						
	NO 08AFWPM2762G1ZY	IRN N							
Brol	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	07139	0 5.00	150.00	10,100.00	0.			
2	MATAR-1	0713	3.00	90.00	4,600.00	0.			
3	MOTH SABUT	07133	9 1.00	30.00	8,500.00	0.			
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.			

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Four Thousand Six Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.24600.00=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