GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12370 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 10:45 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 : 1/1/17/5 00.			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00	

	*
Oth.Charges	9.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,609.00
	Oth.Charges CGST TAX SGST TAX

Total Qtv

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

6.600.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				)M	lr	nvoice N	
Party : MITTAL & SONS, MURLIPURA		PURA	Invoice Time G.R. No. Transport.		02/03/202	24 I	Ref. Date	
					10:45			
					RJ14GD9079			
Party Station JAIPUR								
			E-Way	Bill No.				
Phone n GST NO 08AFWPM2762G1ZY			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		071390	2.00	60.00	11,000.00	0.0	

Other Charges		To	otal Qty	2	60.00	Basic Amount		
Note	,					Oth.Char	ges	
KANTA MAZDURI						CGST TA	λX	
4.40						SGST TA	λX	_
Amo	ount Chargeable (In Words ):							_
Rupees Six Thousand Six Hundred Nine Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.6600.00=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