GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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/3994 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 12:48 G.R. No. Transport. Truck No. 9079 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08AFWPM2762G1ZY** Broker, DI NAVEEN SARDA JI ACK No Data : 1/1/1075 00:00

DIOKEI. DE NAVEEN SARDA JI		ACK NO	ACK NO			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00	
2	MATAR-1	0713	4.00	120.00	4,600.00	0.00	5,520.00	
3	URAD DAL-1	071331	3.00	90.00	11,100.00	0.00	9,990.00	
4	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00	
5	CHANA(BLACK)-1	0713	5.00	150.00	7,350.00	0.00	11,025.00	
							ı	
							i	
							i	
							i	
							i	
							i	

Other Cha	rges		Total Qty	15	450.00	Basic Amount	35,430.00
Note						Oth.Charges	82.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Amount Cha		3.00 Words):				SGST TAX	0.00
	•	sand Five Hundred T	welve Only.			Net Amount	35,512.00

CGST0%+SGST0% On Rs.35430.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

RILL OF SUPPL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISI	III UFAJ MANDI, SIK	AK KUAD, JAI	FUK				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N				
Party: MITTAL & SONS, MURLIPURA	Dated.	12/07/2024	Ref. Date				
	Invoice Time	Invoice Time 12:48					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. 9079					
Phone n	E-Way Bill No.						
GST NO 08AFWPM2762G1ZY	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date :				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	5,450.00	0.0
2	MATAR-1	0713	4.00	120.00	4,600.00	0.0
3	URAD DAL-1	071331	3.00	90.00	11,100.00	0.0
4	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.0
5	CHANA(BLACK)-1	0713	5.00	150.00	7,350.00	0.0

Other Charges	Total Qty	15	450.00 Basic Amount
Note			Oth.Charges
MUDDAT EXP KANTA MAZDURI			CGST TAX
16.35 33.00 33.00			SGST TAX
Amount Chargeable (In Words): Rupees Thirty Five Thousand Five Hundred	Twelve Only.		Net Amount

CGST0%+SGST0% On Rs.35430.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise