GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

FSS A	E-24, RAJDHANI KR I NO.12215026001442 DK	ISHI UPAJ MAND OOLWAL15@GM				voice No.	SI /411			
Party : HEMA MITTAL MURLIPURA		Dated.				Ref. Date 09/04/2024				
		Invoice Time		17:10						
		G.R. No	G.R. No.							
		Transport.								
Part	y Station JAIPUR	Truck N	Truck No.							
Phone n		E-Way Bill No.								
GST	NO UnRegistered	IRN No	IRN No							
	Ker. DL NAVEEN SARDA JI	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00			
Note kant	A MAZDURI	Total Qty	3	90.00	Basic An Oth.Char	rges AX	9,630.00 13.00 0.00			
6.60			nly.		SGST T		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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	DΜ	Ir	ivoice	N
Party :HEMA MITTAL MURLIPURA  Party Station JAIPUR  Phone n		Dated.			09/04/20	24 F	Ref. Da	te
			Invoice Time		17:10			
			G.R. No	o.				
			Transp					
			Truck No.					
			E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Bro	ker. 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	3.00	90.00	10,700.00	) (	).(
Oth	er Charges	To	tal Qty	3	90.00	Basic A	mount	
Note	e					Oth.Cha	·	
KAN	TA MAZDURI					CGST 1	AX	

Rupees Nine Thousand Six Hundred Forty Three Only. CGST0%+SGST0% On Rs.9630.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**