GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 1	11 12141011	1 01 110 11111 1111, 0	111/111 110/110, 0//		•				
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL	.COM	Ir	Invoice No. SL/4915				
Party : MITTAL & SONS, MURLIPURA		Dated.	05/08/2024	ļ F	Ref. Date	05/08/2024			
		Invoice Time 11:43							
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.							
		E-Way Bill	No.						
GST NO 08AFWPM2762G1ZY	IRN No								
Broker. DL NAVEEN SARDA JI	ACK No	ACK No Date :							
S No Description Of Goods		HSN O	ty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
2	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges			Total Qty	2	60.00	Basic Amount	6,540.00
Note							Oth.Charges	18.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
4.40	4.40		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				0 0.0 1 11	0.00
Rupees	Six Thousa	and Five	Hundred Fifty E	ight Only.			Net Amount	6,558.00

CGST0%+SGST0% On Rs.6540.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

SONS, MURLIPURA	Dated. Invoice	Time	05/08/202	24 R	ef. Date		
	Invoice	Time	11.43				
			11:43				
	G.R. No.						
PUR	Truck N	lo.	9079				
	E-Way I	Bill No.					
M2762G1ZY	IRN No						
EEN SARDA JI	ACK No	ACK No					
Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
	0713	1.00	30.00	13,200.00	0.		
U T	071339	1.00	30.00	8,600.00	0.		
)	PM2762G1ZY EEN SARDA JI Goods UT	PUR	E-Way Bill No. IRN No IRN No IRN No IRN No Code Oty O713 1.00 IRN No O713 1.00 O713 O71	Truck No. 9079	Truck No. 9079		

Other Charges			To	tal Qty	2	60.00	Basic Amoun			
Note								Oth.Char	ges	
KANT	A MAZDURI THELI BHADA							CGST TAX		
4.40			9.60					SGST TA	λX	_
Amo	unt Chargeabl	le (In Wo	rds):							_
Rupees Six Thousand Five Hundred Fifty Eight Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.6540.00=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