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

11-14-1, IX 1J D.		70 1417 114	DI, DIIX	III IIO/11D,	JAMIL	11				
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/11530				
Party : MITTAL & SONS, MURLI	PURA	Dated. 08/02/2024		)24	Ref. Date 08/02/202					
		Invoice	Time	17:58						
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR Phone n GST NO 08AFWPM2762G1ZY		Truck	No.	RJ14GD9	9079					
		E-Way Bill No.								
		IRN No								
Broker. DL NAVEEN SARDA JI	l	ACK No	)			Date :	1/1/1975 00:0			
		HSN	04	XX7-1-1-	D-4-	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
Oth	er Charges	Total Oty	5	150.00	Basic An	ount	15.900.00

Other	Charges	i otal Qty	5	150.00	basic Amount	15,900.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					0.00
Rupees	Fifteen Thousand Nine Hundred Twenty	Two Only.			Net Amount	15,922.00

CGST0%+SGST0% On Rs.15900.00=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** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	ln	voice N		
Party : MITTAL & SONS, MURLIPURA  Party Station JAIPUR  Phone n  GST NO 08AFWPM2762G1ZY		A Dated	Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoid			17:58			
		G.R. N			RJ14GD9079			
		Truck						
		E-Way	Bill No.					
		IRN No	IRN No					
Brol	(er. DL NAVEEN SARDA JI	ACK N	0			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	5.00	130.00	10,600.00	0.0		

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Nine Hundred Twenty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.15900.00=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