GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3347 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 12:10 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

| DI MAYELIN GAILDA GI | | AOITHO | | | | Date . 1/1/19/3 00:00 | | | |
|----------------------|----------------------|-------------|------|--------|-----------|-----------------------|-----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 10,100.00 | 0.00 | 15,150.00 | | |
| 2 | URAD DAL-1 | 071331 | 5.00 | 150.00 | 11,200.00 | 0.00 | 16,800.00 | | |
| 3 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,600.00 | 0.00 | 14,400.00 | | |
| 4 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,100.00 | 0.00 | 13,650.00 | | |
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| Other Charges | | Total Qty 20 | | 600.00 | Basic Amount | 60,000.00 | |
|-----------------|-----------------------------------|--------------|--|--------|--------------|-----------|--|
| Note | | | | | Oth.Charges | 88.00 | |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 | |
| 44.00 Amount | 44.00 Chargeable (In Words): | | | | SGST TAX | 0.00 | |
| | Sixty Thousand Eighty Eight Only. | | | | Net Amount | 60.088.00 | |

CGST0%+SGST0% On Rs.60000.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| I NO.12215026001442 | DKOOLWAL | 15@GN | IAIL.CO | OM | In | voice N | |
|---|------------------|--|----------------------------|----------------------------|--|--|--|
| Party : MITTAL & SONS, MURLIPURA Party Station JAIPUR Phone n | | Dated. Invoice Time G.R. No. Transport. | | 28/06/2024 F | | Ref. Date | |
| | | | | 12:10 | | | |
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| | | | | | | | |
| | | Truck I | No. | RJ14GD9079 | | | |
| | | E-Way | Bill No. | | | | |
| | | IRN No | | | | | |
| er. DL NAVEEN SARDA JI | | ACK No | | | | Date : | |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| MOONG MOGAR(30KG)-1 | | 071390 | 5.00 | 150.00 | 10,100.00 | 0.0 | |
| URAD DAL-1 | | 071331 | 5.00 | 150.00 | 11,200.00 | 0.0 | |
| MOONG DAL(30KG)-1 | | 071331 | 5.00 | 150.00 | 9,600.00 | 0.0 | |
| MOONG DAL(30KG)-1 | | 071331 | 5.00 | 150.00 | 9,100.00 | 0. | |
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| | y Station JAIPUR | y:MITTAL & SONS, MURLIPURA y Station JAIPUR ne n NO 08AFWPM2762G1ZY ter. DL NAVEEN SARDA JI Description Of Goods MOONG MOGAR(30KG)-1 URAD DAL-1 MOONG DAL(30KG)-1 | V:MITTAL & SONS, MURLIPURA | V:MITTAL & SONS, MURLIPURA | Dated Date | Dated Date | |

Other Charges 600.00 Basic Amount Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Thousand Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.60000.00=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