GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	Invoice No. SL/5116					
Party : MITTAL & SONS, MURLIPURA	Dated.	09/08/2024	Ref. Date 09/08/2024			
	Invoice Time	13:22				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	9079				
Phone n	E-Way Bill No					
GST NO 08AFWPM2762G1ZY	IRN No					
Broker. DL NAVEEN SARDA JI	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	3.00	90.00	4,500.00	0.00	4,050.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
Oth	er Charges T	otal Otv	8	240 00	Basic Am	ount	19.200.00

Other Charges	Total Qty	8	240.00	Dasic Amount	19,200.00
Note				Oth.Charges	35.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Nineteen Thousand Two Hundred Thirt	v Five Onlv.			Net Amount	19,235.00

CGST0%+SGST0% On Rs.19200.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		DKOOLWAL15@GMAIL.C A Dated.					nvoice N	
Party: MITTAL & SONS, MURLIPURA		-	Invoice Time G.R. No.			24	Ref. Date	
					13:22			
		-						
		Transport. Truck No.			9079			
Part	y Station JAIPUR	-						
Pho	ne n		E-way IRN No	Bill No.				
GST	NO 08AFWPM2762G1ZY		IKN NO					
Brok	ker. DL NAVEEN SARDA JI		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	3.00	90.00	4,500.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,100.00	0.	

240.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Two Hundred Thirty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.19200.00=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