GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1648 FSSAI NO.12215026001442 Party: MITTAL TRADERS MANSAROWAR Dated. 10/05/2024 Ref. Date 10/05/2024 Invoice Time 13:18 G.R. No. Transport. Truck No. 6597 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL SUNIL LAKDA **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 KABULI CHANA-1 071332 2.00 7,200.00 60.00 4,320.00

Other	Charges	Total Qt	y 2	2	60.00	Basic Amo	ount	4,320.00
Note						Oth.Charg	es	9.00
KANTA	MAZDURI					CGST TAX	X	0.00
4.40	4.40					SGST TAX	/	0.00
Amou	nt Chargeable (In Words):					0001 177	`	0.00
Rupees Four Thousand Three Hundred Twenty Nine Only.					Net Amou	nt	4.329.00	

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	In	Invoice N			
Party : MITTAL TRADERS MANSAROWAR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUNIL LAKDA		ROWAR	Dated. Invoice Time G.R. No. Transport. Truck No.		10/05/2024 Re		ef. Date	
					13:18			
					6597			
			E-Way	Bill No.				
			IRN No					
			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	7,200.00	0.0	

Othe	r Charges	Tota	al Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40 Amoi	4.40 4.40 Amount Chargeable (In Words):						SGST TAX	
Rupees Four Thousand Three Hundred Twenty Nine Only.					Net Amount			

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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