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

L = 1, 10.10 L	THE THE PERSON OF A	10 111111111111111111111111111111111111	1111 110/110, 9/1111	CIL			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/12840				
Party: MITTAL & SONS, MURL	IPURA	Dated. 13/03/2024		Ref. Date 13/03/2024			
,		Invoice Time	e 14:46				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GD9079				
Phone n		E-Way Bill No					
GST NO 08AFWPM2762G1ZY		IRN No					
Broker. DL NAVEEN SARDA J	I	ACK No		Date: 1/1/1975 00:00			

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
1			l	l	I	1	

Other	onarges	Total Qty	5	150.00	Dasic Amount	13,730.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Seven Hundred Seven	nty Two Only.			Net Amount	15.772.00

CGST0%+SGST0% On Rs.15750.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@GM	AL15@GMAIL.COM						
Party: MITTAL & SONS, MURLIPURA		Dated.		13/03/2024 F				
	Invoice	Time	14:46					
	G.R. No	0.						
	Transp	ort.						
Party Station JAIPIIR		No.	RJ14GD9079					
•	E-Way	E-Way Bill No.						
GST NO 08AFWPM2762G1ZY		IRN No						
ker. DL NAVEEN SARDA JI	ACK No	ACK No			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0			
	1			1				
	y :MITTAL & SONS, MURLIPUR y Station JAIPUR ne n NO 08AFWPM2762G1ZY Ker. DL NAVEEN SARDA JI Description Of Goods	y:MITTAL & SONS, MURLIPURA Invoice G.R. No Transp y Station JAIPUR ne n NO 08AFWPM2762G1ZY Ker. DL NAVEEN SARDA JI Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No Ode	y : MITTAL & SONS, MURLIPURA Invoice Time	Y : MITTAL & SONS, MURLIPURA	Y : MITTAL & SONS, MURLIPURA			

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
11.00	11.00	.				SGST TA	λX	-
Amour	it Chargeable (In Words):						-
Rupees Fifteen Thousand Seven Hundred Seventy Two Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.15750.00=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**

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Authorise