


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6997</div>							
Party MITTAL TRADERS ROAD NO 18 VKI		Dated.		23/09/2024		Ref. Date 23/09/2024	
		Invoice Time		11:58			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GL1495			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Broker. DL VALLABH PAREEK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	54.00	1,620.00	7,000.00	0.00	113,400.00
Other Charges		Total Qty		54 1,620.0		Basic Amount 113,400.00	
Note KANTA MAZDURI 118.80 118.80 Amount Chargeable (In Words) : Rupees One Lakh Thirteen Thousand Six Hundred Thirty Eight Only.					Oth.Charges		238.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		113,638.00
CGST0%+SGST0% On Rs.113400.00=Tax:0.00							
Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES  Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Type		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No.		
Party :MITTAL TRADERS ROAD NO 18 VKI  Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL VALLABH PAREEK		Dated.		23/09/2024	Ref. Date	
		Invoice Time		11:58		
		G.R. No.				
		Transport.				
		Truck No.		RJ14GL1495		
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	54.00	1,620.00	7,000.00	0.00
Other Charges				Total Qty	54	1,620.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
118.80 118.80				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees One Lakh Thirteen Thousand Six Hundred Thirty Eight Only.				Net Amount		
CGST0%+SGST0% On Rs.113400.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration				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						