08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	LWAL15@GMAIL.C	OM	Invoice No. SL/7651			
Party : MITTAL & SONS, MURL	.IPURA	Dated.	07/10/2024	Ref. Date 07/10/2024			
		Invoice Time	13:53				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	9079				
Phone n GST NO 08AFWPM2762G1ZY		E-Way Bill No					
		IRN No	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	5.00	150.00	4,200.00	0.00	6,300.00
2	MATAR-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,300.00	0.00	5,580.00
4	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
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Other	Charges	Total Qty	14	420.00	Basic Am	ount		28,620.00
Note					Oth.Char	ges		62.00
KANTA	MAZDURI				CGST TA	λX		0.00
30.80 <b>Amou</b>	30.80 nt Chargeable (In Words ):				SGST TA	X		0.00
	s Twenty Eight Thousand Six Hundred E	Eighty Two O	nly.		Net Amo	unt	2	28,682.00

CGST0%+SGST0% On Rs.28620.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	)M	ln۱	voice No.	SL/7651
Party: MITTAL & SONS, MURLIP	URA	Dated.		07/10/202	4 R	ef. Date (	7/10/202
		Invoice	Time	13:53	•		
		G.R. N	0.				
		Transp	ort.				
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
		HCM					

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Other	Charges	Total Qty	14	420.00	Basic Amount	28,620.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80 <b>Amoun</b>	30.80 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Eight Thousand Six Hundred I	Eighty Two Or	nly.		Net Amount	28,682.00

CGST0%+SGST0% On Rs.28620.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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