08ANOPG4101P1ZP GST NO

GST NO 08AFWPM2762G1ZY

PAN No. ANOPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/7397 Party: MITTAL & SONS, MURLIPURA 01/10/2024 Ref. Date 01/10/2024 Dated. Invoice Time 18:14 G.R. No. Transport. Truck No. 9079 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00

						1
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
	Description Of Goods MOONG MOGAR(30KG)-1	Code Code	Code Code	Description of Goods Code Vity Weight	Description of Goods Code Cty Weight Rate	Description of Goods Code Cty Weigh Rate %

11.00	11.00	CGST TAX	0.00
	Chargeable (in Words):	SGST TAX	0.00
Rupees F	Fourteen Thousand Seven Hundred Twenty Two Only.	Net Amount	14,722.00

Total Qtv

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

Other Charges

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

14.700.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO	Invoice No. SL/739					
Party: MITTAL & SONS, MURLIPUR	RA [Dated.	01/10/2024	Ref. Date 0	1/10/202			
	Ī	nvoice Time	18:14	4				
	(G.R. No.						
	٦	Fransport.						
Party Station JAIPUR		Γruck No.	9079					
Phone n	E	-Way Bill No.						
GST NO 08AFWPM2762G1ZY	I	IRN No						
Broker. DL NAVEEN SARDA JI	1	ACK No		Date: 1/1	1/1975 00:			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00	

Other (Charges	Total Qty	5	150.00	Basic Amount	14,700.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Seven Hundred T	wenty Two Only	y.		Net Amount	14,722.00

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory