GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12567 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 16:23 G.R. No. Transport. Truck No. **RJ14GD9079 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Broker. DL NAVEEN SARDA JI

**GST NO 08AFWPM2762G1ZY** 

ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 MOONG MOGAR(30KG)-1 071390 7.00 10,500.00 22,050.00 210.00

Oth	er Charges	To	tal Qty	7	210.00	Basic Am	ount	22,050.00
Note						Oth.Char	ges	31.00
KANT						CGST TA	λX	0.00
15.4 <b>Amo</b>	0 15.40 Jount Chargeable (In Words	; )·				SGST TA	λX	0.00
	ees Twenty Two Thousand	,				Net Amo	unt	22,081.00

CGST0%+SGST0% On Rs.22050.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	ii ci ii ii iii ibi, biii	in nond,	J. 111 C.			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	lı	nvoice N		
Party: MITTAL & SONS, MURLIPURA	Dated.	06/03/202	24	Ref. Date		
	Invoice Time	16:23	16:23			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GD9	079			
Phone n	E-Way Bill No. IRN No					
GST NO 08AFWPM2762G1ZY						
Broker. DL NAVEEN SARDA JI	ACK No			Date :		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST		

		Code	<b>C</b> -3			RATE %
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.

Other (	Charges	Total Qty	7	210.00	Basic Am	ount
Note					Oth.Charg	jes
KANTA	MAZDURI				CGST TA	X
15.40	15.40 t Chargeable (In Words ):				SGST TA	X
	Twenty Two Thousand Eighty One	Only.			Net Amou	unt

CGST0%+SGST0% On Rs.22050.00=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