GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6378 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 07/09/2024 Ref. Date 07/09/2024 Invoice Time 11:35 G.R. No. Transport. Truck No. RJ14GK3681 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

**GST NO 08AFWPM2762G1ZY** 

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 DALL	0713	30.00	900.00	4,525.00	0.00	40,725.00

Other (	Charges	Total Qty	30	900.00	Basic Amount	40,725.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00				SGST TAX	0.00
Amount	t Chargeable (In Words ):				JUGI IAX	0.00
Rupees	Forty Thousand Eight Hundred Fifty Sev	en Only.			Net Amount	40,857.00

CGST0%+SGST0% On Rs.40725.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM				
Party: MITTAL & SONS, MURLIPURA	Dated.	07/09/2024	Ref. Date		
	Invoice Time	<del>-</del>			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GK3681			
Phone n	E-Way Bill No				
GST NO 08AFWPM2762G1ZY	IRN No				
Broker. DL NAVEEN SARDA JI	ACK No		Date :		
S No Description Of Coods	HSN Oty	Weigh D	oto GST		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MATAR DALL	0713	30.00	900.00	4,525.00	0.0

Othe	er Charges	Total Qty	30	900.00	Basic Am	ount	Ī
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
66.0	ount Chargeable (In Words ):				SGST TA	λX	
	ees Forty Thousand Eight Hundred Fi	ifty Seven Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.40725.00=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** 

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