GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/6813					
Party: MITTAL & SONS, MURLIP	URA	Dated.	18/09/2024	Ref. Date 18/09/2024				
		Invoice Time	15:00					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO 08AFWPM2762G1ZY		Truck No.	RJ14GD9079					
		E-Way Bill 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	CHANA DAL(30KG)-1	071390	20.00	600.00	9,100.00	0.00	54,600.00

Other	Charges		To	otal Qty	20	600.00	Basic Am	ount	54,600.00
Note							Oth.Char	ges	88.00
KANTA	MAZDURI						CGST TA	ΑX	0.00
44.00 Amoun	44.00 It Chargeabl	e (In Words):					SGST TA	λX	0.00
	•	housand Six Hundred	Eighty Ei	ght Only			Net Amo	unt	54.688.00

CGST0%+SGST0% On Rs.54600.00=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. 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

I NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	In	voice N				
y :MITTAL & SONS, MURLIPL	IRA Dated			18/09/2024 F					
	Invoi			15:00					
	G.R.								
Party Station JAIPUR		k No.	RJ14GD9	RJ14GD9079					
ne n	E-Wa	E-Way Bill No.							
NO 08AFWPM2762G1ZY	IRN N	IRN No							
ker. DL NAVEEN SARDA JI	ACK N	No	Date						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
CHANA DAL(30KG)-1	07139	0 20.00	600.00	9,100.00	0.0				
	y :MITTAL & SONS, MURLIPU y Station JAIPUR ne n NO 08AFWPM2762G1ZY ker. DL NAVEEN SARDA JI	y : MITTAL & SONS, MURLIPURA Invoided I	y : MITTAL & SONS, MURLIPURA Invoice Time G.R. No.	Dated. 18/09/202 Invoice Time 15:00 G.R. No. Transport. Truck No. RJ14GD2 E-Way Bill No. IRN No IR	Dated. 18/09/2024 F Invoice Time 15:00 G.R. No. Transport. Truck No. RJ14GD9079 E-Way Bill No. IRN No IRN				

600.00 Basic Amount **Other Charges** Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Four Thousand Six Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.54600.00=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