GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/11900 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 11:19 G.R. No. Transport. Truck No. **RJ14GD9079**

E-Way Bill No.

IRN No

Party Station JAIPUR

GST NO 08AFWPM2762G1ZY

Broker. DL NAVEEN SARDA JI

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
							10.050.55
Oth	er Charges To	otal Otv	5	150.00	Basic Am	nount	16,050.00

Other Charges	Total Qty	Э	150.00	Dasic Amount	10,030.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Sixteen Thousand Seventy Two Only.				Net Amount	16.072.00

CGST0%+SGST0% On Rs.16050.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N		
Part	y : MITTAL & SONS, MURL	IPURA	Dated.		19/02/202	24 R	Ref. Date		
			Invoice	e Time	11:19				
			G.R. N	о.					
			Transp	ort.					
Party Station JAIPUR Phone n GST NO 08AFWPM2762G1ZY Broker. DL NAVEEN SARDA JI			Truck No.		RJ14GD9079				
			E-Way Bill No. IRN No						
		I	ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,700.00	0.0		

Other	Charges		To	tal Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI						CGST TA	łΧ
11.00	11.00						SGST TA	7X
Amoun	t Chargeab	le (In Words):					0001 17	V/
Rupees	Sixteen Th	nousand Seventy Two	Only.				Net Amo	unt

CGST0%+SGST0% On Rs.16050.00=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