GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 - 1, 14.191			, 0	U-1	
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/12248		
Party: MITTAL & SONS, MURLIPU	JPURA	Dated.	Ref. Date 28/02/2024		
		Invoice Time	12:55	•	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ 14GD9079		
Phone n		E-Way Bill No).		
GST NO 08AFWPM2762G1ZY		IRN No			
Broker. DL NAVEEN SARDA J	JI	ACK No		Date: 1/1/1975 00:00	

	WON DE HAVEEN CANDA OF	7.0.1.10			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	2.00	58.50	9,500.00	0.00	5,557.50	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,000.00	0.00	9,900.00	
3	KABULI CHANA-1	071332	2.00	60.00	15,000.00	0.00	9,000.00	
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00	
5	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00	
6	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00	
7	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00	

Other (Charges	lotal Qty	17	508.50	Basic Amount	55,057.50
Note					Oth.Charges	74.50
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 t Chargeable (In Words):				SGST TAX	0.00
Amount	Chargeable (iii words).					
Rupees	Fifty Five Thousand One Hundred Thirty	Two Only.			Net Amount	55,132.00

CGST0%+SGST0% On Rs.55057.50=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Invoice Time 12:55 G.R. No. Transport. Truck No. RJ 14GD9079	FSSA	I NO.12215026001442	DKOOLWAL15@G	L15@GMAIL.COM					
G.R. No.	Party : MITTAL & SONS, MURLIPURA		A Date	d.	28/02/2024 F		Ref. Date		
Transport. Truck No. RJ 14GD9079		,		Invoice Time		12:55			
Truck No. RJ 14GD9079			G.R.	No.					
Party Station JAIPUR Phone n GST NO 08AFWPM2762G1ZY Broker. DL NAVEEN SARDA JI S.No. Description Of Goods 1 RAJMA 2 MOONG MOGAR(30KG)-1 3 KABULI CHANA-1 4 MOONG MOGAR(30KG)-1 5 URAD DAL-1 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 0713 2.00 58.50 9,500.00 701390 3.00 90.00 11,000.00 60.00 15,000.00 10,500.00 10,800.00			Trans						
E-Way Bill No. IRN No IR	Part	•				RJ 14GD9079			
RAN No S.No. Description Of Goods HSN Code Qty Weigh Rate				E-Way Bill No.					
S.No. Description Of Goods HSN Code Qty Weigh Rate 1 RAJMA 0713 2.00 58.50 9,500.00 2 MOONG MOGAR(30KG)-1 071390 3.00 90.00 11,000.00 3 KABULI CHANA-1 071332 2.00 60.00 15,000.00 4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,500.00 5 URAD DAL-1 071331 2.00 60.00 10,800.00			IRN N	IRN No					
1 RAJMA 0713 2.00 58.50 9,500.00 2 MOONG MOGAR(30KG)-1 071390 3.00 90.00 11,000.00 3 KABULI CHANA-1 071332 2.00 60.00 15,000.00 4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,500.00 5 URAD DAL-1 071331 2.00 60.00 10,800.00	Brol	ker. DL NAVEEN SARDA JI	ACK I	lo			Date :		
2 MOONG MOGAR(30KG)-1 071390 3.00 90.00 11,000.00 3 KABULI CHANA-1 071332 2.00 60.00 15,000.00 4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,500.00 5 URAD DAL-1 071331 2.00 60.00 10,800.00	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %		
3 KABULI CHANA-1 071332 2.00 60.00 15,000.00 4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,500.00 5 URAD DAL-1 071331 2.00 60.00 10,800.00	1	RAJMA	0713	2.00	58.50	9,500.00	0.		
4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,500.00 5 URAD DAL-1 071331 2.00 60.00 10,800.00	2	MOONG MOGAR(30KG)-1	07139	3.00	90.00	11,000.00	0.		
5 URAD DAL-1 071331 2.00 60.00 10,800.00	3	KABULI CHANA-1	07133	2.00	60.00	15,000.00	0.		
	4	MOONG MOGAR(30KG)-1	07139	5.00	150.00	10,500.00	0.		
6 URAD MOGAR-1 071331 2.00 60.00 11.500.00	5	URAD DAL-1	07133	1 2.00	60.00	10,800.00	0.		
CRID MOGNET	6	URAD MOGAR-1	07133	1 2.00	60.00	11,500.00	0.		
7 MATAR-1 0713 1.00 30.00 4,900.00	7	MATAR-1	0713	1.00	30.00	4,900.00	0.		

Other Charges		To	tal Qty	17	508.50	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
37.4	ount Chargeable (In Words):					SGST TA	λX	
	,							_
Rupe	ees Fifty Five Thousand One Hund	Ired Thirty Tu	vo Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.55057.50=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**

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Authorise