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

L 2 1, 10 10 D	TITLE OF T	19 11111 121, 0111	111 110,110, 0,111	CIC			
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/11707				
Party : MITTAL & SONS, MURL	IPURA	Dated. 12/02/2024		Ref. Date 12/02/2024			
		Invoice Time	18:37				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GD9079				
		E-Way Bill No					
GST NO 08AFWPM2762G1ZY		IRN No					
Broker. DL NAVEEN SARDA J	I	ACK No		Date: 1/1/1975 00:00			

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

Other	Charges	rotal Qty	5	150.00	Dasic Amount	16,030.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				0001 1701	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

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

U OF CUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DK	OOLWAL15@GM	AIL.C	OM	In	voice N		
Party: MITTAL & SONS, MURLIPURA		Dated.	Dated.		24 R	ef. Date		
		Invoice	Invoice Time		18:37			
		G.R. No) .					
			Transport. Truck No.		RJ14GD9079			
Part	y Station JAIPUR	Truck I						
Pho	ne n	E-Way	E-Way Bill No.					
GST	NO 08AFWPM2762G1ZY	IRN No						
Brol	ker. DL NAVEEN SARDA JI	ACK No				Date :		
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		
Oth	∟ er Charges	Total Qty	5	150.00	Basic An	nount		

Note

KANTA MAZDURI

11.00 11.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seventy Two Only.

Note Oth.Charges

CGST TAX

SGST TAX

Net Amount

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

<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