GST NO 08ANQPG4101P1ZP

Broker. DL NAVEEN SARDA JI

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice							
		Dated.	17/10/2024	Ref. Date 17/10/2024				
		Invoice Time	18:28	'				
		G.R. No.						
	Transport.							
Party Station JAIPUR		Truck No.	9079					
Phone n		E-Way Bill No.						
GST NO 08AFWPM2762G1ZY	IRN No							

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.00	14,100.00
		MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 5.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00	MOONG MOGAR(30KG)-1 O71390 5.00 150.00 9,500.00	MOONG MOGAR(30KG)-1 O71390 5.00 150.00 9,500.00 0.00

Other (Charges	Total Qty	10	300.00	Basic Amount	28,350.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Three Hundred	Ninety Four (Only.		Net Amount	28,394.00

CGST0%+SGST0% On Rs.28350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	In	voice No.	. SL/83	28
Party: MITTAL & SONS, MURLIPU	JRA	Dated.		17/10/202	24 F	Ref. Date	17/10/2	2024
		Invoice	Time	18:28	•			
		G.R. No) .					
		Transp	ort.					
Party Station JAIPUR		Truck I	No.	9079				
Phone n		E-Way	Bill No.					
GST NO 08AFWPM2762G1ZY		IRN No						
Broker. DL NAVEEN SARDA JI		ACK No				Date: 1	/1/1975	00:00
GN D I II ONG I		HSN	ο.	***	TD 4	CST		_

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.0		
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.00	14,100.0		

Other (Charges	Total Qty	10	300.00	Basic Amount	28,350.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Three Hundre	d Ninety Fou	r Only.		Net Amount	28,394.00

CGST0%+SGST0% On Rs.28350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory