GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5771			
Party: MITTAL TRADING CO. HANUMANGARH	IANGARH	Dated.	24/08/2024	Ref. Date 24/08/2024			
		Invoice Time	17:05				
	Tı Tı <u>E</u> -	G.R. No.					
		Transport.	JAGDAMBA MEHTA				
Party Station HANUMANGARH		Truck No.					
Phone n		E-Way Bill No	•				
GST NO UnRegistered		IRN No					
Broker. DL PRASHANT JI BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.5,30.5	0713	2.00	61.00	7,500.00	0.00	4,575.00
Oth	er Charges	Total Qty	2	61.00	Basic Am	nount	4,575.00

Other	Citalyes		Total Gty	_	01.00	Daoio 7 intoant	1,070.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	` '	Only				
nupees	Four Thous	and Six Hundred Three	Offily.			Net Amount	4,603.00

CGST0%+SGST0% On Rs.4575.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N	
Party: MITTAL TRADING CO. HANUMANGARH	Dated.	24/08/2024	Ref. Date
	Invoice Time	17:05	•
	G.R. No.		
	Transport.	JAGDAMBA	MEHTA
Party Station HANUMANGARH	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL PRASHANT JI BROKER	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	2.00	61.00	7,500.00	0.		
	30.5,30.5							
		1						

Other Charges		Tot	tal Qty	2	61.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA						CGST TAX			
4.40 Amo		19.20 e (In Words):					SGST TA	λX	
Rupees Four Thousand Six Hundred Three Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.4575.00=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