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.C	OM	Invoice No. SL/12124		
Party : MITTAL & SONS, MURLIPURA	A Dated.	24/02/2024	Ref. Date 24/02/2024		
	Invoice Time	16:21			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GG9079			
Phone n	E-Way Bill No).			
GST NO 08AFWPM2762G1ZY	IRN No				
Broker. DL NAVEEN SARDA JI	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	10,500.00	0.00	15,750.00

Otner (narges	rotal Qty	5	150.00	Dasic Amount	15,750.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees	Fifteen Thousand Seven Hundred Seven	nty Two Only.			Net Amount	15,772.00

CGST0%+SGST0% On Rs.15750.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

Party: MITTAL & SONS, MURLIPURA		Dated.	Dated.		24/02/2024 F		
Party Station JAIPUR Phone n			Invoice Time G.R. No.				
					10121		
		Transport.					
					RJ14GG9079		
		E-Way	Bill No.				
		IRN No					
	NO 08AFWPM2762G1ZY Ker. DL NAVEEN SARDA JI	ACK No					
		HSN		T		Date :	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.	
					l		

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.15750.00=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