GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Migbilli (I midbill Clay Mill (Di, Simili Roll), Jilli Ch							
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/4076				
Party: MITTAL AGENCY RAWAT	rsar .	Dated. 13/07/2024		Ref. Date 13/07/2024			
		Invoice Time	15:03	-+			
		G.R. No.					
		Transport.	JAGDAMBA	MEHTA			
Party Station RAWATSAR		Truck No.					
Phone n		E-Way Bill No					
GST NO Unknown		IRN No					
Broker. DL PRASHANT JI BRO	KER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,800.00	0.00	14,700.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras):					
Rupees	Rupees Fourteen Thousand Seven Hundred Sev			ed Seventy Only.			Net Amount	14,770.00

CGST0%+SGST0% On Rs.14700.00=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 DKOC	DLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: MITTAL AGENCY RAWATSAR	Dated.	13/07/202	4 F	Ref. Date		
	Invoice Time	15:03				
	G.R. No.					
	Transport.	JAGDAN	IBA M	EHTA		
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL PRASHANT JI BROKER	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

		Code				KAIL %
1	KABULI CHANA-1	071332	5.00	150.00	9,800.00	0.0

Other Charges			Total Qty	5	150.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	L
Rupees Fourteen Thousand Seven Hundred Seventy Only.						Net Amount		

CGST0%+SGST0% On Rs.14700.00=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