GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11550 FSSAI NO.12215026001442 Party: MITTAL AGENCY RAWATSAR Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 14:01 G.R. No. Transport. **JAGDAMBA MEHTA** Truck No.

Party Station RAWATSAR

Phone n **GST NO Unknown**

Lic No.: 3704/W

E-Way Bill No. IRN No

Broker. DL PRASHANT JI BROKER

ACK No

Date: 1/1/1975 00:00 HSN Wainh Data

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	9,750.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	·Χ	0.00
	-	•	ht Hundred Tw	enty Only	' .			Net Amo	unt	9,820.00

CGST0%+SGST0% On Rs.9750.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM				
Party : MITTAL AGENCY RAWATSAR	Pated.	09/02/2024	Ref. Date			
	Invoice Time	Invoice Time 14:01				
	G.R. No.					
	Transport.	JAGDAMBA	A MEHTA			
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill N	lo.				
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 %
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.0

Other Charges			Total Qty	5	150.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
11.00	11.00		48.00				SGST TAX	T
Amoun	t Chargeabl	e (In Wo	rds):					L
Rupees Nine Thousand Eight Hundred Twenty Only.							Net Amount	l

CGST0%+SGST0% On Rs.9750.00=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