GST NO 08ANQPG4101P1ZP

Broker. DL NAVEEN SARDA JI

PAN No. ANQPG4101P

Lic No.: 3704/W



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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3473 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 01/07/2024 Ref. Date 01/07/2024 Invoice Time 17:30 G.R. No. Transport. Truck No. **RJ14GD9079 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08AFWPM2762G1ZY**

ACK No

						2010 1 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00		

							l
Othe	er Charges	Total Qty	5	150.00	Basic Amo	unt	15,150.00
Note					Oth.Charge	es	22.00
KANT					CGST TAX	(0.00
11.0 Amo	ount Chargeable (In Words):				SGST TAX	(0.00
	ees Fifteen Thousand One Hundred	Coventy Two Only					45.450.00
nube	es filleen mousand One nundred	Seventy Two Only.			Net Amou	nt i	15 172 00

CGST0%+SGST0% On Rs.15150.00=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

PAN No. ANOPG4101P

EGG AL NIG. 4004 EGGGGGG4 440

Lic No.: 3704/W BILL OF SUPPLY

F

Phone: 931404158 PhOne: 01

Invoice Tv

DIEL OF GOLLET

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

NO.12215026001442	DKOOLWAL15@0	GMAIL.	CON	Л	In	voice N	
y:MITTAL & SONS, MURLIPUR	A Date	Dated.		01/07/2024		Ref. Date	
	Invo	ice Tim	e 1	7:30	•		
	G.R.	G.R. No. Transport.					
Party Station JAIPUR Phone n		Truck No.		RJ14GD9079			
		E-Way Bill No.					
NO 08AFWPM2762G1ZY	IRN	No					
ker. DL NAVEEN SARDA JI	ACK	No				Date :	
Description Of Goods		Qt	y	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	0713	90 5.0	0	150.00	10,100.00	0.0	
	y :MITTAL & SONS, MURLIPUR y Station JAIPUR ne n ' NO 08AFWPM2762G1ZY ker. DL NAVEEN SARDA JI	y : MITTAL & SONS, MURLIPURA Invo G.R. Tran y Station JAIPUR ne n NO 08AFWPM2762G1ZY ker. DL NAVEEN SARDA JI Description Of Goods Date Invo Invo G.R. Tran Truc Invo E-Wa IRN I ACK HSN Code	y : MITTAL & SONS, MURLIPURA Invoice Tim G.R. No. Transport. Truck No. E-Way Bill N IRN No NO 08AFWPM2762G1ZY Ker. DL NAVEEN SARDA JI Description Of Goods Dated. Invoice Tim G.R. No. Transport. Truck No. E-Way Bill N IRN No IRN No OCC. HSN Code Qt	y : MITTAL & SONS, MURLIPURA Invoice Time 1 G.R. No. Transport. Truck No. F-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time 1 G.R. No. Transport. Truck No. F-Way Bill No. IRN No ACK No Description Of Goods Dated. Invoice Time 1 G.R. No. Transport. Truck No. F-Way Bill No. IRN No ACK No Description Of Goods Oty	y : MITTAL & SONS, MURLIPURA Dated.	Y : MITTAL & SONS, MURLIPURA	

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifteen Thousand One Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise