GST NO 08ANQPG4101P1ZP

GST NO 08AFWPM2762G1ZY

ANQPG4101P PAN No.

Lic No.: 3704/W

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/4016 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 15:46 G.R. No. Transport. Truck No. **RJ14GD9079 Party Station JAIPUR** E-Way Bill No. Phone n 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	10.00	300.00	10,300.00	0.00	30,900.00

Other	Charges	Total	Qty	10	300.00	Basic Am	ount	30,900.00
Note						Oth.Char	ges	44.00
KANTA	MAZDURI					CGST TA	λX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):					SGST TA	λX	0.00
	Thirty Thousand Nine Hundred Forty I	Four Only	<i>'</i> .			Net Amo	unt	30,944.00

CGST0%+SGST0% On Rs.30900.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y :MITTAL & SONS, MURLIPURA	Dated.		12/07/2024 F		ef. Date			
	Invoice	Time	15:46					
	G.R. No.							
	Transp							
v Station JAIPUR	Truck I	No.	RJ14GD9079					
	E-Way Bill No.							
NO 08AFWPM2762G1ZY	IRN No							
ker. DL NAVEEN SARDA JI	ACK No		Date :					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.0			
	y Station JAIPUR ne n NO 08AFWPM2762G1ZY ker. DL NAVEEN SARDA JI	y Station JAIPUR ne n NO 08AFWPM2762G1ZY Ker. DL NAVEEN SARDA JI Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRR NO	Invoice Time G.R. No. Transport. Truck No. Truck No. Truck No. E-Way Bill No. IRN No IRN No IRN No Code Oty	Invoice Time 15:46 G.R. No.	Invoice Time 15:46			

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Nine Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.30900.00=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