

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12846

Party :MITTAL & SONS, MURLIPURA Party Station JAIPUR Phone n GST NO 08AFWPM2762G1ZY Broker. DL NAVEEN SARDA JI	Dated.	13/03/2024	Ref. Date 13/03/2024
	Invoice Time	14:46	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GD9079	
	E-Way Bill No.		
	IRN No		
	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
Other Charges					Total Qty	5	150.00
Note KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Seventy Two Only.					Basic Amount	15,750.00	
					Oth.Charges	22.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					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

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.interster will be charged.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0				
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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
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<u>Bankers Details :</u>						
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Authorise						