GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/781 FSSAI NO.12215026001442 Party: MANGAL TRADING CO. KHEJROLI Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 14:39 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HSN E No Description Of Coods Otv Weigh Rate

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges		To	tal Qty	1	30.00	Basic Am	ount	2,175.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 Amo u	2.20 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Two Thousand One Hundred Seve	enty Nine	Only.			Net Amo	unt	2.179.00

CGST0%+SGST0% On Rs.2175.00=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.

EGG AL NIG. 4004 EGGGGGG4 440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

AI NO.12215026001442 DKOOLV	VAL15@GN	AAIL.CO)M	In	voice N		
y :MANGAL TRADING CO. KHEJROLI	Dated. Invoice Time G.R. No. Transport.		17/04/2024 I		Ref. Date		
			14:39				
y Station KHEJROLI	Truck	No.	5494				
Phone n GST NO UnRegistered		Bill No.					
		IRN No					
ker. DL WITHOUT	ACK No Date						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KALA MASUR -1	0713	1.00	30.00	7,250.00	0.0		
	y :MANGAL TRADING CO. KHEJROLI y Station KHEJROLI ne n NO UnRegistered ker. DL WITHOUT	y : MANGAL TRADING CO. KHEJROLI Invoice G.R. N Transp y Station KHEJROLI ne n NO UnRegistered ker. DL WITHOUT Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:MANGAL TRADING CO. KHEJROLI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Management of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Management of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods	y : MANGAL TRADING CO. KHEJROLI Invoice Time 14:39 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No NO UnRegistered ker. DL WITHOUT Description Of Goods Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No Weigh	y : MANGAL TRADING CO. KHEJROLI Invoice Time 14:39 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No NO UnRegistered ker. DL WITHOUT Description Of Goods Total Control of State of the Code of State of St		

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Seventy Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2175.00=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