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/852 FSSAI NO.12215026001442 Party: MANGAL TRADING CO. KHEJROLI Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 16:48 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

							-, -,
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00
011	T. T.	otal Otv		00.00	Basic Am	o unt	8.865.00
()Th	er Charges To	าเลเ เปรีย	્	40 (0)	Dasic Aff	IOUITII	0.000.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	0,005.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
Aillouil	t Chargeable (iii Words).					
Rupees Eight Thousand Eight Hundred Seventy		Eight Only.			Net Amount	8,878.00

CGST0%+SGST0% On Rs.8865.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

W OF OURRUN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

18/04/2024 16:48 5494	4 R	ef. Date					
5494							
	5494						
	E-Way Bill No.						
IRN No							
ACK No Date :							
Weigh	Rate	GST RATE %					
60.00	9,800.00	0.0					
30.00	9,950.00	0.0					

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TA	λX	
6.60						SGST TA	λX	_
Amount Chargeable (In Words):						_		
Rupees Eight Thousand Eight Hundred Seventy Eight Only.				Net Amo	unt	ì		

CGST0%+SGST0% On Rs.8865.00=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

1.All Subject to Jaipur Jurisdiction Only.

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

Authorise