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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/12216					
Party: MANGAL TRADING CO.	KHEJROLI	Dated.	27/02/2024	Ref. Date 27/02/2024					
		Invoice Time	14:46	1:46					
		G.R. No.							
		Transport.							
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No.	5494						
		E-Way Bill No	).						
		IRN No							
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	3.00	90.00	9,500.00	0.00	8,550.00
2	KALA MASUR -1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
		l					

Other	Charges	Total Qty	5	150.00	Basic Amou	nt 12,660.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amour	11.00 at Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Six Hundred Eight	y Two Only.			Net Amount	12,682.00

CGST0%+SGST0% On Rs.12660.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party:MANGAL TRADING CO. KHEJROLI		OOLWAL15@GM	Dated. Invoice Time G.R. No. Transport. Truck No.			voice N ef. Date		
					27/02/2024 Re 14:46			
					5494			
	y Station KHEJROLI	F-Way	Bill No.					
	ne n	IRN No	DIII 140.	"				
	NO UnRegistered							
Bro	ker. DL WITHOUT	ACK No	1			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.0		
2	KALA MASUR -1	0713	1.00	30.00	6,500.00	0.0		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount		

 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):
 Rupees Twelve Thousand Six Hundred Eighty Two Only.

 Net Amount

CGST0%+SGST0% On Rs.12660.00=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.

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