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

2 - 1, 10.19211		01.10	, 0						
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.0	Invoice No. SL/2679						
Party : MANGAL TRADING CO. K	HEJROLI	Dated.	08/06/2024	Ref. Date (08/06/2024				
		Invoice Time	16:22						
		G.R. No.							
		Transport.							
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No.	5494						
		E-Way Bill No.							
		IRN No							
Broker. DL SANDEEP AGARWA	L	ACK No		Date: 1	/1/1975 00:00				
		HON							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
Oth	or Charges To	ntal Oty	•	ፍበ በበ	Basic Am	nount	5 700 00

Othe	r Charges	Total (Qty	2	60.00	Basic Amou	ınt	5,700.00
Note						Oth.Charge	s	9.00
KANTA						CGST TAX		0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):					SGST TAX		0.00
	es Five Thousand Seven Hundred Nine C	Only.				Net Amoun	ıt	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442			AIL.CC	1		voice N		
Party : MANGAL TRADING CO. KHEJROLI Party Station KHEJROLI Phone n GST NO UnRegistered		IEJROLI	Dated. Invoice Time		08/06/202	24 F	lef. Date		
					16:22				
			G.R. No	G.R. No. Transport.					
			Truck No.		5494				
			E-Way Bill No. IRN No						
Brol	er. DL SANDEEP AGARWAL	•	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5700.00=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