GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

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/11742 FSSAI NO.12215026001442 Party: MANGAL TRADING CO. KHEJROLI Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 15:09 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n 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	KALA MASUR -1	0713	2.00	60.00	6,550.00	0.00	3,930.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges To	ntal Otv	5	150 00	Basic Am	ount	13.080.00

Other Charges		i otal Qty	y 5 150.00 basic Amou		basic Amount	13,060.00	
Note					Oth.Charges	22.00	
KANTA	MAZDURI				CGST TAX	0.00	
11.00	11.00				SGST TAX	0.00	
Amount Chargeable (In Words):					OGOT TAX	0.00	
Rupees	Thirteen Thousand One Hundred Two C	nly.			Net Amount	13,102.00	

CGST0%+SGST0% On Rs.13080.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOI		WAL15@GMAIL.COM				Invoice N		
Party : MANGAL TRADING CO. KHEJROLI Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL WITHOUT		KHEJROLI	Dated.	Dated.		24 R	ef. Date		
			Invoice Time		15:09				
			G.R. No	G.R. No. Transport.					
			Transp						
			Truck No.		5494				
			E-Way Bill No. IRN No ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	2.00	60.00	6,550.00	0.0		
2	URAD MOGAR-1		071331	1.00	30.00	11,500.00	0.0		
	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0		

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.13080.00=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