GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6081 FSSAI NO.12215026001442 Party: MANGAL TRADING CO. KHEJROLI Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 16:08 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No

Broker. DL WITHOUT **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00
1		l	I	1	I	1 .	1

Other	Charges	Total Qty	1	30.00	Basic Amount	2,805.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Nine Only	y .			Net Amount	2,809.00

CGST0%+SGST0% On Rs.2805.00=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.

Lic No.: 3704/W

ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	OM	In	voice N			
Party : MANGAL TRADING CO. KHEJROLI		Dated. Invoice Time				Ref. Date			
				16:08					
		G.R. No. Transport.							
y Station KHEJROLI		Truck N	No.	5494					
ne n		E-Way Bill No.							
NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No Date :							
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA DAL(30KG)-1		071390	1.00	30.00	9,350.00	0.0			
	y : MANGAL TRADING CO. KHE y Station KHEJROLI ne n NO UnRegistered ker. DL WITHOUT	y :MANGAL TRADING CO. KHEJROLI y Station KHEJROLI ne n NO UnRegistered ker. DL WITHOUT Description Of Goods	y:MANGAL TRADING CO. KHEJROLI Invoice G.R. No Transp y Station KHEJROLI ne n NO UnRegistered ker. DL WITHOUT Description Of Goods Dated. Invoice G.R. No Transp Truck N 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 Qty	y:MANGAL TRADING CO. KHEJROLI Invoice Time 16:08 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No Description Of Goods Dated. 31/08/202 Invoice Time 16:08 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No Description Of Goods Dated. 31/08/202	y:MANGAL TRADING CO. KHEJROLI Dated. 31/08/2024 R Invoice Time 16:08 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No Description Of Goods Dated. 31/08/2024 R Invoice Time 16:08 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ROW No. RO			

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

CGST0%+SGST0% On Rs.2805.00=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