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/12926 FSSAI NO.12215026001442 Party: MANGI LAL & SONS, Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 12:27 G.R. No. Transport. **ASHIRWAD** Truck No. Party Station SABALGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI **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	25.00	750.00	9,000.00	0.00	67,500.00

Other	Charges		Total Qty	25	750.00	Basic Amount	67,500.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 t Chargeahl	240.00 e (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Sixty Seven Thousand Eight Hundred Fi					Net Amount	67,850.00

CGST0%+SGST0% On Rs.67500.00=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

))

Phone: 931404158
PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.CO				voice N	
Party : MANGI LAL & SONS,					15/03/202	24	Ref. Date	
					12:27			
			Transp	ort.	ASHIRWAD			
Party	Station SABALGARH		Truck No. E-Way Bill No.					
Pho								
GST	NO UnRegistered		IRN No					
Brok	er. DL DAMODAR JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	25.00	750.00	9,000.0	0.0	

ı										
Other Charges			Total Qt	у	25	750.00	Basic Amour			
	Note							Oth.Char	ges	
	KANT		THELI BHADA					CGST TA	λX	
	55.0		240.00					SGST TA	λX	
	Amount Chargeable (In Words):									
Rupees Sixty Seven Thousand Eight Hundred Fifty Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.67500.00=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