GST NO 08ANQPG4101P1ZP ANQPG4101P

PAN No.

Lic No.: 3704/W

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						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/1209				

Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 16:38 G.R. No. Transport.

5494

Party Station KHEJROLI

Party: MANGAL TRADING CO. KHEJROLI

Phone n **GST NO UnRegistered**

Truck No. E-Way Bill No. IRN No

Broker. DL WITHOUT

ACK No

.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	MOONG DAL(30KG)-1	071331	2.00	58.60	9,500.00	0.00	5,567.00

Other	Charges	To	tal Qty	3	88.60	Basic Am	ount	10,217.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	λX	0.00
6.60 Amo ui	6.60 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Ten Thousand Two Hundred Thi	rtv Onlv.				Net Amo	unt	10 230 00

CGST0%+SGST0% On Rs.10217.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	<u>1AIL.CC</u>)M	In	voice N
Party : MANGAL TRADING CO. KHEJROLI Party Station KHEJROLI Phone n		HEJROLI	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		29/04/2024 F		ef. Date
					16:38		
					5494		
_	NO UnRegistered		IRN No				
Brok	ker. DL WITHOUT		ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0
2	MOONG DAL(30KG)-1		071331	2.00	58.60	9,500.00	0.0

Oth	er Charges	To	otal Qty	3	88.60	Basic Am	ount	Ī
Note	;					Oth.Char	ges	1
KANT	'A MAZDURI					CGST TA	X/	Ī
6.60						SGST TA	λX	-
Amo	ount Chargeable (In Words):							r
Rupees Ten Thousand Two Hundred Thirty Only.						Net Amo	unt	ì

CGST0%+SGST0% On Rs.10217.00=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**

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Authorise