GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/732 FSSAI NO.12215026001442 Party: MANGAL TRADING CO. KHEJROLI Dated. 16/04/2024 Ref. Date 16/04/2024 Invoice Time 16:01 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
1			l	1			

Other	Charges	Total Qty	1	30.00	Basic Amount	2,970.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Seventy Fe	our Only.			Net Amount	2 974 00

CGST0%+SGST0% On Rs.2970.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	OM	In	voice l			
Party : MANGAL TRADING CO. KHEJROLI Party Station KHEJROLI Phone n		Dated. 16/04/20 Invoice Time 16:01 G.R. No. Transport. Truck No. 5494		24 Ref. Date				
				5494				
								E-Way Bill No.
		NO UnRegistered	IRN No					
ker. DL WITHOUT	ACK No)			Date			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9			
KABULI CHANA-1	071332	1.00	30.00	9,900.00	C			
er Charges	Total Otv	1	30.00	Basic Ar	nount			
		•		_ 20.0 / 11				
9	<u> </u>			Oth.Cha	raes			
	y : MANGAL TRADING CO. KHEJ y Station KHEJROLI ne n 'NO UnRegistered ker. DL WITHOUT Description Of Goods	y :MANGAL TRADING CO. KHEJROLI Invoice G.R. N Transp Truck E-Way IRN No VnO UnRegistered Ker. DL WITHOUT Description Of Goods KABULI CHANA-1 Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No Code 071332	y : MANGAL TRADING CO. KHEJROLI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods KABULI CHANA-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No O71332 1.00	y:MANGAL TRADING CO. KHEJROLI Invoice Time 16:01 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No Description Of Goods KABULI CHANA-1 TRADING CO. KHEJROLI Invoice Time 16:01 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No 18N No Transport. 100 100 100 100 100 100 100 100 100 10	y :MANGAL TRADING CO. KHEJROLI Dated.			

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Rupees Two Thousand Nine Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount