GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	L15@GMAIL.COM				Invoice No. SL/13405				
Party: MANGAL TRADING CO. KH	IEJROLI	Dated.		27/03/202	24	Ref. Date	27/03/2024				
Party Station KHEJROLI Phone n		Invoice	Time	14:35							
		G.R. No).								
		Transp	ort.								
		Truck N	lo.	5494							
		E-Way Bill No.									
GST NO UnRegistered		IRN No									
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:0				
CN- Daniel of Carl		HSN	Otv	Weigh	Date	GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
2	ARHAR DAL-1	071339	1.00	30.00	14,150.00	0.00	4,245.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00

Other 0	Charges	i otal Qty	4	120.00	Dasic Amount	12,195.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
Amount	Chargeable (iii words).					
Rupees	Twelve Thousand Two Hundred Thirteer	n Only.			Net Amount	12,213.00

CGST0%+SGST0% On Rs.12195.00=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

AOO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	NO.12215026001442 DKOC	DLWAL15@GM	IAIL.C	OM	In	voice N				
Party: MANGAL TRADING CO. KHEJROLI		Dated.	Dated.		24 R	Ref. Date				
		Invoice	Invoice Time G.R. No. Transport.		14:35					
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck	No.	5494						
		-	E-Way Bill No.							
		IRN No								
Brol	ker. DL WITHOUT	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.0				
2	ARHAR DAL-1	071339	1.00	30.00	14,150.00	0.0				
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0				

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Two Hundred Thirteen Only. **Net Amount**

CGST0%+SGST0% On Rs.12195.00=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