08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/10837				
Party: MANGAL TRADING CO. KHEJ	JROLI	Dated.	05/12/2024	Ref. Date 05/12/2024			
		Invoice Time	e 15:40				
		G.R. No.					
		Transport.					
Party Station KHEJROLI		Truck No.	5494				
Phone n		E-Way Bill No	).				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
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Other Charges	Total Qty	2	60.00	Basic Amount	5,310.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Five Thousand Three Hundred Ninet	teen Only.			Net Amount	5.319.00

CGST0%+SGST0% On Rs.5310.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-24, Krijbili ili Kribili Ci ili ilili ibi, bikik komb, jili Ck								
FSSAI NO.12215026001442	DKOOLV	LWAL15@GMAIL.COM Invoice No. SL/1						
Party: MANGAL TRADING CO.	KHEJROLI	Juliou. So.		05/12/202	24 R	ef. Date (	05/12/2024	
				15:40				
Party Station KHEJROLI Phone n		G.R. No.						
		Transp	ort.					
		Truck No.		5494				
		E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT	. DL WITHOUT					Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
						0.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Ī	Other (	Charges	Total Qty	2	60.00	Basic Amour	ıt	5,310.00
l	Note					Oth.Charges		9.00
	KANTA	MAZDURI				CGST TAX		0.00
	4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX		0.00
		Five Thousand Three Hundred Ninetee	n Only.			Net Amount		5,319.00

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**