GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL1	5@GMAIL.CO	OM	Invoice No. SL/5230				
Party: MANGAL TRADING CO. KHEJF	ROLI	Dated.	12/08/2024	Ref. Date 12/08/2024				
	I	nvoice Time	16:30					
		G.R. No.						
	-	Transport.						
Party Station KHEJROLI Phone n	-	Truck No.	5494					
	E	E-Way Bill No.						
GST NO UnRegistered	1	IRN No						
Broker. DL SANDEEP AGARWAL	4	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	1.00	30.00	10,200.00	0.00	3,060.00		
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
1									

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,325.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	X	0.00
4.40 Amour	4 . 40 nt Chargeable (In Words):				SGST TA	ΛX	0.00
	s Five Thousand Three Hundred Thirty Fo	our Only.			Net Amo	unt	5,334.00

CGST0%+SGST0% On Rs.5325.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM				Invoice N		
Party : MANGAL TRADING CO. KHEJROL		HEJROLI			12/08/2024 R		Ref. Date		
					16:30				
			G.R. N	0.					
Party Station KHEJROLI			Transport. Truck No.						
					5494				
Pho	•		E-Way	Bill No.					
	NO UnRegistered		IRN No						
Brok	er. DL SANDEEP AGARWAL	_	ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,200.00	0.0		
2	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.0		
			1		I	1	1		

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40 Amoun	4.40 4.40 Amount Chargeable (In Words):					SGST TAX		
Rupees Five Thousand Three Hundred Thirty Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.5325.00=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