


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11937			
Party :MANGAL TRADING CO. KHEJROLI		Dated.		19/02/2024			
		Invoice Time		17:12			
		G.R. No.					
		Transport.					
		Truck No.		5494			
		E-Way Bill No.					
Party Station KHEJROLI		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
Other Charges		Total Qty	2	60.00	Basic Amount		6,420.00
Note					Oth.Charges		
KANTA MAZDURI					CGST TAX		
4 . 40 4 . 40					SGST TAX		
Amount Chargeable (In Words ):					Net Amount		
Rupees Six Thousand Four Hundred Twenty Nine Only.					6,429.00		
CGST0%+SGST0% On Rs.6420.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP		Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :MANGAL TRADING CO. KHEJROLI</b>  <b>Party Station KHEJROLI</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL WITHOUT</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Dated.</b></td> <td><b>19/02/2024</b></td> <td style="width: 30%;"><b>Ref. Date</b></td> <td></td> </tr> <tr> <td><b>Invoice Time</b></td> <td><b>17:12</b></td> <td></td> <td></td> </tr> <tr> <td><b>G.R. No.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Transport.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Truck No.</b></td> <td><b>5494</b></td> <td></td> <td></td> </tr> <tr> <td><b>E-Way Bill No.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>IRN No</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>ACK No</b></td> <td></td> <td><b>Date :</b></td> <td></td> </tr> </table>	<b>Dated.</b>	<b>19/02/2024</b>	<b>Ref. Date</b>		<b>Invoice Time</b>	<b>17:12</b>			<b>G.R. No.</b>				<b>Transport.</b>				<b>Truck No.</b>	<b>5494</b>			<b>E-Way Bill No.</b>				<b>IRN No</b>				<b>ACK No</b>		<b>Date :</b>	
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<b>Other Charges</b>	<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 4.40                      4.40				<b>Oth.Charges</b>
				<b>CGST TAX</b>
				<b>SGST TAX</b>
				<b>Net Amount</b>

**Amount Chargeable (In Words ):**  
Rupees Six Thousand Four Hundred Twenty Nine Only.

CGST0%+SGST0% On Rs.6420.00=Tax:0.00  
Bankers Details :  
**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration  
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**For RADHEY ENT**  
  
Authorise