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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5447 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 13:39 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
5	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges		lotal Qty	11	330.00	Basic Amount	31,560.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 It Chargeabl	105.60 e (In Words ):				SGST TAX	0.00
	Rupees Thirty One Thousand Seven Hundred Fourteen Only.					Net Amount	31,714.00

CGST0%+SGST0% On Rs.31560.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	KOOLWAL15@GMAIL.COM Invoice N						
Party:PRANJAL TRADING CO.			Dated. Invoice Time		17/08/2024		ef. Date		
					13:39				
			G.R. No. Transport.						
					VISHAN				
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Truck No. E-Way Bill No.						
			IRN No						
			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	2.00	60.00	9,300.00	0.0		
2	KABULI CHANA-1		071332	2.00	60.00	12,000.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0		
4	MOONG DAL(30KG)-1		071331	2.00	60.00	9,100.00	0.0		
5	MASUR DAL-1		071390	2.00	60.00	7,450.00	0.0		
6	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,500.00	0.0		

**Other Charges** 330.00 Basic Amount Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words ): Rupees Thirty One Thousand Seven Hundred Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.31560.00=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