GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party : PRANJAL TRADING CO.	Dated.	16/09/2024	Ref. Date 16/09/2024		
	Invoice Time	15:35			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.00	3,360.00	
2	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,400.00	0.00	8,460.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	20,460.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	•	•	,	Fifty Eight Only.			Net Amount	20,558.00

CGST0%+SGST0% On Rs.20460.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	0GM	IAIL.CO)M	In	voice N			
Party : PRANJAL TRADING CO.		Dat	Dated.		16/09/2024		Ref. Date			
		Inv	Invoice Time		15:35					
Party Station BASSI			G.R. No. Transport. Truck No.		VISHANU					
		Tru	ick I	No.						
Phone n			E-Way Bill No.							
GST	NO UnRegistered	IRN	l No							
Brol	ker. DL METHI BROKER	ACI	K No				Date :			
S.No.	Description Of Goods	HSI Coo		Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071	339	1.00	30.00	11,200.00	0.0			
2	URAD DAL-1	071	331	1.00	30.00	10,400.00	0.0			
3	MOONG MOGAR(30KG)-1	071	390	3.00	90.00	9,400.00	0.0			
4	CHANA DAL(30KG)-1	071	390	2.00	60.00	9,200.00	0.0			
Oth	er Charges	Total	Qty	7	210.00	Basic An	nount			
						Oth Oha				

Note

KANTA MAZDURI THELI BHADA

15.40 15.40 67.20 SGST TAX

Amount Chargeable (In Words):

Rupees Twenty Thousand Five Hundred Fifty Eight Only.

Net Amount

CGST0%+SGST0% On Rs.20460.00=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