08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	AAIL.CO	)M	o. SL/11727				
Party: PRANJAL TRADING CO.	Dated	<b>.</b>	24/12/20	24	Ref. Date	24/12/2024		
	Invoic	Invoice Time 14:10			-			
	G.R. N	0.						
	Trans	Transport.		U				
Party Station BASSI	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK N	)			Date :	1/1/1975 00:00		
CN D : # Of C I	HSN	Otv	Weigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00	0.00	37,800.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00

Other	Charges		Tot	al Qty	22	660.00	Basic An	ount		54,810.00
Note							Oth.Char	ges		308.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX		0.00
48.40 <b>Amoun</b>	48.40 It Chargeabl	211.20 le (In Words ):					SGST TA	λX		0.00
	-	housand One Hundred	Eighteen	Only.			Net Amo	unt	5	55,118.00
									l	

CGST0%+SGST0% On Rs.54810.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	15@GMAIL.COM Invoice No. S				
Party: PRANJAL TRADING CO.	Dated.	24/12/2024	Ref. Date 24/12/2024			
	Invoice Time	14:10	<del>-</del>			
	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 00:00			
	HEN		COT			

	- DE METTI BROKER				Date . 1/	Jale . 1/1/19/3 00.0	
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Other	Charges		Total Qty	22	660.00	Basic Amount	54,810.00
Note						Oth.Charges	308.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
48.40 <b>Amoun</b>	48.40 t Chargeabl	211.20 le (In Words ):				SGST TAX	0.00
	•	housand One Hundred	Eighteen Only.			Net Amount	55,118.00

CGST0%+SGST0% On Rs.54810.00=Tax:0.00

Bankers Details:

E. & O.E.

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