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@GMAIL.C	Invoice No. SL/8179		
Party:PRANJAL TRADING CO.	Dated.	15/10/2024	Ref. Date 15/10/2024	
	Invoice Time	17:52		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	0.		
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,900.00	0.00	8,010.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
4	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00

Other	Charges			Total Qty	8	240.00	Basic Amount	22,620.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 orde ):				SGST TAX	0.00
	-	•	,	n Hundred Thirty Two C	nlv		Net Amount	22,732.00
Паросо	THOIRY III	- 1110000	2110 00101	Trianarea Triity The e	· · · · · · ·		Net Amount	22,732.00

CGST0%+SGST0% On Rs.22620.00=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	DKOOLWAL1:	5@GMAIL.CO	OM	Invoice No. SL/8179
Party:PRANJAL TRADING CO.		Dated.		Ref. Date 15/10/2024
	lı	nvoice Time	17:52	*
	G	i.R. No.		
	T	ransport.	VISHANU	
Party Station BASSI	T	ruck No.		
Phone n	E	-Way Bill No.		
GST NO UnRegistered	II	RN No		
Broker. DL METHI BROKER	A	CK No		Date: 1/1/1975 00:00

	DE METTI BITOREIT	7011110			Date . 1/1/17/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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0	ther C	Charges			Total Qty	8	240.00	Basic Amount	22,620.00
N	lote							Oth.Charges	112.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	7.60	17.60	- /l \//-	76.80				SGST TAX	0.00
		Chargeable Twenty Two	•	,	ndred Thirty Two On	nlv		Net Amount	22.732.00
	аросо			2110 001011 110	naroa riiity rwo on				,

CGST0%+SGST0% On Rs.22620.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

This is Computer Generated Invoice

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**Authorised Signatory**