08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.CO	1	Invoice No. SL/8520
Dated.	04/40/0004	
	21/10/2024	Ref. Date 21/10/2024
Invoice Time	13:39	
G.R. No.		
Transport.	VISHANU	
Truck No.		
E-Way Bill No.		
IRN No		
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 13:39 G.R. No. Transport. VISHANU Truck No. E-Way Bill No.

Brol	ker. DL METHI BROKER	. METHI BROKER ACK No Date : 1/				1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00

Other	Charges		Total Qty	17	510.00	Basic Amou	unt	45,090.00
Note						Oth.Charge	es	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
37.40	37.40 t Chargeahl	163.20 e (In Words ):				SGST TAX		0.00
	-	Thousand Three Hund	red Twenty Eight	Only.		Net Amoun	nt	45,328.00

CGST0%+SGST0% On Rs.45090.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	Invoice No. SL/8520				
Party:PRANJAL TRADING CO.	Dated.	21/10/2024	Ref. Date 21/10/2024			
	Invoice	Time 13:39				
	G.R. No					
	Transpo	rt. VISHANU				
Party Station BASSI Phone n	Truck N	0.				
	E-Way E	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	OIL DE METHI BROKER	AOR NO	•			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00		
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00		
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00		

Other	ther Charges		Total Qty 17		510.00	Basic Amount	45,090.00
Note						Oth.Charges	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
37.40 <b>Amoun</b>	37.40 t Chargeabl	163.20 e (In Words ):				SGST TAX	0.00
	•	Thousand Three Hundr	ed Twenty Eight (	Only.		Net Amount	45,328.00

CGST0%+SGST0% On Rs.45090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**