


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5210			
Party :PRANJAL TRADING CO.		Dated.		12/08/2024		Ref. Date 12/08/2024	
		Invoice Time		14:56			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
Other Charges		Total Qty 6		180.00		Basic Amount 15,360.00	
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60					Oth.Charges		84.00
					CGST TAX		0.00
					SGST TAX		0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Four Hundred Forty Four Only.					Net Amount		15,444.00
CGST0%+SGST0% On Rs.15360.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N						
Party :PRANJAL TRADING CO. Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated.	12/08/2024	Ref. Date			
	Invoice Time	14:56				
	G.R. No.					
	Transport.	VISHANU				
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	E-Way Bill No.					
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	ACK No		Date :			
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2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.0
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,000.00	0.0
Other Charges		Total Qty	6	180.00	Basic Amount	
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA 13.20 13.20 57.60					CGST TAX	
Amount Chargeable (In Words):					SGST TAX	
Rupees Fifteen Thousand Four Hundred Forty Four Only.					Net Amount	
CGST0%+SGST0% On Rs.15360.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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