GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	UPAJ MANDI, SIKAR RO	DAD, JAIPUR
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

DKOOLWAL15@GMAIL.COM Invoice No. SL/5670 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 14:10 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL 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 MOGAR(30KG)-1	071390	3.00	90.00	9,400.00	0.00	8,460.00			
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00			
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00			

Other (Charges				Total Qty	7	210.00	Basic Amount	18,390.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 Chargeable	o (In Wa	67.20					SGST TAX	0.00
	•	•	,	trad Eight	y Eight Only.			N-1 A	40 400 00
Tupees	Ligiticett ti	iousariu	i oui i iuii	irea Ligiti	y Light Only.			Net Amount	18,488.00

CGST0%+SGST0% On Rs.18390.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: PRANJAL TRADING CO.	Dated.	23/08/2024	Ref. Date			
	Invoice Time	14:10				
	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 :			
S No Description Of Goods	HSN Oty	Weigh I	Onto GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,100.00	0.0
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.0
iı						

Other Charges				To	tal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
		THELI						CGST TA	λX	
		o (In Wo						SGST TA	λX	_
Amount Chargeable (In Words): Rupees Eighteen Thousand Four Hundred Eighty Eight Only.						Net Amo	unt	_		
	Note KANT. 15.4	Note KANTA MAZDURI 15.40 15.40 Amount Chargeabl	Note KANTA MAZDURI THELI 15.40 15.40 Amount Chargeable (In Wo	Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words):	Note Oth.Char KANTA MAZDURI THELI BHADA CGST TA 15.40 15.40 67.20 SGST TA Amount Chargeable (In Words): SGST TA	Note Oth.Charges KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words):

CGST0%+SGST0% On Rs.18390.00=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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Authorise