GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4731					
Party: PRANJAL TRADING CO.	Dated.	31/07/2024	Ref. Date 31/07/2024				
	Invoice Time	13:35					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI Phone n	Truck No.						
	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

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 DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
4	ARHAR DAL-1	071339	1.00	30.00	14,800.00	0.00	4,440.00
5	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges			Tota	al Qty	7	210.00	Basic Amount	21,960.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
		e (In Wo						SGST TAX	0.00
	•	•	,	Eight Only.				Net Amount	22,058.00
	Note KANTA 15.40 Amount	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	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.Charges KANTA MAZDURI THELI BHADA CGST TAX 15.40 15.40 67.20 Amount Chargeable (In Words): SGST TAX

CGST0%+SGST0% On Rs.21960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party:PRANJAL TRADING CO.			Dated.		31/07/2024 F		Ref. Date	
			Invoice Time		13:35			
Party Station BASSI Phone n			G.R. No. Transport.					
					VISHAN	ISHANU		
			Truck I	No.				
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,000.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0	
3	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,500.00	0.0	
4	ARHAR DAL-1		071339	1.00	30.00	14,800.00	0.0	
5	KABULI CHANA-1		071332	1.00	30.00	10,500.00	0.0	
Oth	er Charges	To	tal Qty	7	210.00	Basic An	nount	

CGST0%+SGST0% On Rs.21960.00=Tax:0.00

Rupees Twenty Two Thousand Fifty Eight Only.

THELI BHADA

67.20

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise

Oth.Charges CGST TAX

SGST TAX

Net Amount