

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2361

Party :PRANJAL TRADING CO. Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated.	29/05/2024	Ref. Date	29/05/2024
	Invoice Time	17:53		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
	E-Way Bill No.			
		IRN No		
		ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges			Total Qty	1	30.00	Basic Amount	3,300.00	
Note						Oth.Charges	14.00	
KANTA	MAZDURI	THELI BHADA					CGST TAX	0.00
2.20	2.20	9.60					SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Three Thousand Three Hundred Fourteen Only.						Net Amount	3,314.00	

CGST0%+SGST0% On Rs.3300.00=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.interst will be charged.

For RADHEY ENTERPRISES
Authorised Signatory

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Ty
Phone: 931404158
PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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2.20	2.20	9.60					SGST TAX
Amount Chargeable (In Words):							Net Amount
Rupees Three Thousand Three Hundred Fourteen Only.							

CGST0%+SGST0% On Rs.3300.00=Tax:0.00
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For RADHEY ENT
Authorise