GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.COM Invoice No. SL/5447 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 13:39 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

	DE METHI BROKER	AORTIO	Date: 1/1/19/5					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00	
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00	
5	MATAR DALL	0713	2.00	60.00	7,450.00	0.00	4,470.00	
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00	
		1			l			

Other	Charges		Total Qty	11	330.00	Basic Amount	31,560.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 le (In Words):				SGST TAX	0.00
Rupees Thirty One Thousand Seven Hundred Fourteen On			<i>/</i> .		Net Amount	31,714.00	

CGST0%+SGST0% On Rs.31560.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice N	
Party: PRANJAL TRADING CO.	Dated.	17/08/2024	Ref. Date
	Invoice Ti	ime 13:39	•
	G.R. No.		_
	Transport	t. VISHANU	l
Party Station BASSI	Truck No.		
Phone n	E-Way Bil	II No.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
	HCN		CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.	
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.	
5	MATAR DALL	0713	2.00	60.00	7,450.00	0.	
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.	

Other	Charges		To	tal Qty	11	330.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	Ī
24.20	24.20	105.60					SGST TA	λX	Ī
Amour	it Chargeabi	e (In Words):							H
Rupees Thirty One Thousand Seven Hundred Fourteen Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.31560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise