


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5865

Party :PRANJAL TRADING CO.

Dated.27/08/2024Ref. Date 27/08/2024

Invoice Time15:31

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,500.00	0.00	2,250.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,700.00	0.00	3,210.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
7	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00
8	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00

Other ChargesTotal Qty11330.00Basic Amount32,790.00

NoteKANTAMAZDURITHELI BHADA24.2024.20105.60Amount Chargeable (In Words ):Rupees Thirty Two Thousand Nine Hundred Forty Four Only.

CGST0%+SGST0% On Rs.32790.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.0	0.0
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.0	0.0
7	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.0	0.0
8	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0	0.0

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Authorise

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