GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party:PRANJAL TRADING CO.	Dated.	15/04/2024	Ref. Date 15/04/2024			
	Invoice Time	16:47				
	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: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,850.00	0.00	8,865.00
2	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

O tillo	Onan goo		. otal Gty	•	120.00		,
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeahl	38.40 e (In Words):				SGST TAX	0.00
	•	ousand Nine Hundred Se	eventy One Only.			Net Amount	12,971.00

Total Oty

CGST0%+SGST0% On Rs.12915.00=Tax:0.00

Bankers Details:

Other Charges

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

12.915.00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

1 337	1110.12213020001772	DROOLWAL	13@01	IAIL.CC	7171		VOICE 11		
Party : PRANJAL TRADING CO. Party Station BASSI			Dated. Invoice Time G.R. No. Transport.		15/04/2024 F		Ref. Date		
					16:47				
					VISHANU				
			Truck I	No.					
	ne n		E-Way	Bill No.					
_	NO UnRegistered		IRN No						
Bro	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	9,850.00	0.0		
2	RAJMA		0713	1.00	30.00	13,500.00	0.0		

120.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Seventy One Only. **Net Amount**

CGST0%+SGST0% On Rs.12915.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise