



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8520			
Party :PRANJAL TRADING CO.		Dated.		21/10/2024		Ref. Date 21/10/2024	
		Invoice Time		13:39			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00
Other Charges		Total Qty	17	510.00	Basic Amount	45,090.00	
Note				Oth.Charges		238.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
37.40 37.40 163.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		45,328.00	
Rupees Forty Five Thousand Three Hundred Twenty Eight Only.							
CGST0%+SGST0% On Rs.45090.00=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							

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