08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11	in the later of the time to be street	111 110,110, 0,111	· OIL		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10004		
Party : PRANJAL TRADING CO.	Dated.	18/11/2024	Ref. Date 18/11/2024		
	Invoice Time	16:28	+		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No	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	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
3	MOTH DAL	0713	1.00	30.00	6,600.00	0.00	1,980.00
4	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges				Total Qty	8	240.00	Basic Amount	19,470.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60	17.60		76.80					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					3 3.3 . 17 D.C	0.00
Rupees	Nineteen T	housand	Five Hun	dred Eighty	Two Only.			Net Amount	19,582.00

CGST0%+SGST0% On Rs.19470.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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	Invoice Time	16:28				
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Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	DE METHI DITOREN	Activity	ACK NO					
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17.60	17.60 t Chargeabl		76.80 rde):					SGST TAX	0.00
	•	•	•	Eighty Two Only				Net Amount	19,582.00

CGST0%+SGST0% On Rs.19470.00=Tax:0.00

Bankers Details:

E. & O.E.

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