GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KUAD, JAIFUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13035						
Party : PRANJAL TRADING CO.	Dated.	18/03/2024	Ref. Date 18/03/2024					
	Invoice Time	12:23						
	G.R. No.							
	Transport.	VISHANU						
Party Station RASSI	Truck No.							

Party Station BASSI

Phone n

Lic No.: 3704/W

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL METHI BROKER ACK No

	OIL DE METHI DITOREIT	AOILINO		Date . 1/1/19/3 00:00			
S.No.	escription Of Goods HSN Code Qty Weigh		Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other	Charges			Total Qty	8	240.00	Basic Amount	22,470.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 rds):				SGST TAX	0.00
	-	•	,	lundred Eighty Two Or	ıly.		Net Amount	22,582.00

CGST0%+SGST0% On Rs.22470.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party:PRANJAL TRADING CO.	Dated.	18/03/2024	Ref. Date			
	Invoice Ti	ime 12:23				
	G.R. No.					
	Transport	t. VISHANU				
Party Station BASSI	Truck No.	-				
Phone n	E-Way Bil	II No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date :			
S No Description Of Coods	HSN	Oty Weigh	Data GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.0

Other Charges		To	otal Qty	8	240.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
17.60	17.60	a (lm \\/a	76.80					SGST TA	λX	-
	t Chargeabl	•	,							-
Rupees	Twenty Two	o Thousa	and Five Hund	dred Eight	y Two O	nly.		Net Amo	unt	

CGST0%+SGST0% On Rs.22470.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise