GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

D-2-1, KAJDIII.	111 121(10111 01 11) 111111101, 01111	111 110/110, 3/111	CI		
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2361		
Party : PRANJAL TRADING CO.	Dated.	29/05/2024	Ref. Date 29/05/2024		
	Invoice Time	17:53			
	G.R. No.				
	Transport.	VISHANU			

Party Station BASSI

Phone n
GST NO UnRegistered

IRN No

Broker. DL METHI BROKER

	ACK No	
--	--------	--

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
O41-	ay Ohayaaa	Total Qty		20.00	Basic Am	ount	3,300.00
utn	er Charges	i otai Qtv	1	30.00	Dasic All	IUUIIL	3,300.00

Other	Onarges			Total Gty	•	30.00		0,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ards):				SGST TAX	0.00
	-	•	,	ha a sa Osali i				
Rupees	inree inou	usand in	ree Hundred Four	teen Only.			Net Amount	3,314.00

CGST0%+SGST0% On Rs.3300.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated.	Dated.		24 R	Ref. Date	
Invoice	G.R. No.				
G.R. No					
				VISHANU	
Truck I	Truck No.				
E-Way	Bill No.				
IRN No					
ACK No	ACK No			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
071331	1.00	30.00	11,000.00	0.0	
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:53 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 17:53 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other Charges			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	t
Amoun	t Chargeabl	le (In Wo	ords):					L
Rupees Three Thousand Three Hundred Fourteen Only.						Net Amount		

CGST0%+SGST0% On Rs.3300.00=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

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.

Authorise