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

DKOOLWAL15@GMAIL.COM Invoice No. SL/944 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 13:50 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

	DE INIZIONEN				Date : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00	
2	CHANA DAL(30KG)-1	071390	10.00	300.00	7,350.00	0.00	22,050.00	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00	

Other (Charges		Total Qty	18	540.00	Basic Amount	48,060.00
Note						Oth.Charges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60 Amoun t	39.60 t Chargeabl	172.80 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundre	ed Twelve Only.			Net Amount	48.312.00

CGST0%+SGST0% On Rs.48060.00=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

CHANA DAL(30KG)-1

MOONG DAL(30KG)-1

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

0.0

0.0

071390

071331

10.00

3.00

300.00

7,350.00

90.00 10,400.00

PhOne: 01

RADHEY ENTERPRISES

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

				,	,	0	
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM In					
Party:PRANJAL TRADING CO.			Datou.		22/04/20	ef. Date	
					13:50		
			Transport.		VISHANU		
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Truck No. E-Way Bill No.				
			IRN No				
			ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	11,100.00	0.0

Other	Other Charges			tal Qty	18	540.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA		ļ				CGST TAX	
39.60	39.60 t Charaoch l	172.80					SGST TA	λX	
Amount Chargeable (In Words): Rupees Forty Eight Thousand Three Hundred Twelve Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.48060.00=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**

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