08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	In	Invoice No. SL/10461					
Party: PRANJAL TRADING CO.	Dated.	27/11/202		ef. Date 2	27/11/202			
	Invoice Time	15:17	:17					
	G.R. No.							
	Transport.	VISHAN	U					
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:			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00

	3			,		1
Note					Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
2.20	2.20		9.60		SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords ):		OGOT TAX	0.00
Rupees	s Two Thous	sand Fou	r Hundred Forty Four Onl	y.	Net Amount	2,444.00

Total Qtv

CGST0%+SGST0% On Rs.2430.00=Tax:0.00

Bankers Details:

Other Charges

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

2.430.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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/ -	_		,	,	-				
y :PRANJAL TRADING CO				27/11/2024 R		Ref. Date 27/11/202			
			Invoice Time		15:17				
			_						
				VISHANU					
y Station BASSI	T	Truck No.							
ne n	E	-Way	Bill No.						
NO UnRegistered	II	IRN No							
ker. DL METHI BROKER	A	ACK No			Date: 1/1/1975 00:00				
Description Of Goods			Qty	Weigh	Rate	GST RATE %	Amount		
CHOOLA SABOT		7/13	1.00	30.00	6,100.00	0.00	2,430.00		
	E-24, RAJE NO.12215026001442 Y: PRANJAL TRADING CO  y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER	E-24, RAJDHANI KRISHI UPAJ NI NO.12215026001442 DKOOLWAL1  y:PRANJAL TRADING CO.  II  y Station BASSI ne n  NO UnRegistered ker. DL METHI BROKER  Description Of Goods	E-24, RAJDHANI KRISHI UPAJ MANI N NO.12215026001442 DKOOLWAL15@GM y:PRANJAL TRADING CO.  Invoice G.R. No Transp y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER  Description Of Goods  E-24, RAJDHANI KRISHI UPAJ MANI ANI BASI IRVOICE BASI IRVOI	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKA NO.12215026001442 DKOOLWAL15@GMAIL.CO y:PRANJAL TRADING CO.  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  E-Way Bill No. IRN No Description Of Goods  DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Description Of Goods  Description Of Goods  DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Description Of Goods  Description Of Goods  DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Description Of Goods  Dt. No. Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Description Of Goods	DKOOLWAL15@GMAIL.COM y:PRANJAL TRADING CO.  Dated. 27/11/202 Invoice Time 15:17 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No  NO UnRegistered ker. DL METHI BROKER  Description Of Goods  DATE: DKOOLWAL15@GMAIL.COM District Company of Compan	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUH NO.12215026001442 DKOOLWAL15@GMAIL.COM IR Y : PRANJAL TRADING CO.    Dated	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR IN NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No.  y : PRANJAL TRADING CO.  Dated. 27/11/2024 Ref. Date 2  Invoice Time 15:17  G.R. No.  Transport. VISHANU  Truck No.  E-Way Bill No.  IRN No  NO UnRegistered  ker. DL METHI BROKER  Description Of Goods  HSN Code Qty Weigh Rate GST RATE %		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,430.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	a (In Wa	9.60 orde \:				SGST TAX	0.00
	•	•	r Hundred For	ty Four Only.			Net Amount	2,444.00

CGST0%+SGST0% On Rs.2430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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