GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n



Invoice Type CREDIT

Date : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJD	hani kkishi upaj mandi, sik <i>i</i>	AK KUAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/12163
Party: PRANJAL TRADING CO.	Dated.	26/02/2024	Ref. Date 26/02/2024
	Invoice Time	13:51	,
	G.R. No.		
	Transport.	BABA	
Party Station BASSI	Truck No.		
Phono n	E-Way Bill No.		

GST NO UnRegistered Broker, DI METHI BROKER

ACK No

IRN No

DIOKEI. DE WEITH BROKEN			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00		
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00		
3	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00		
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,400.00	0.00	2,820.00		

Othe	er Charges			T	otal Qty	7	210.00	Basic Am	ount	18,900.00
Note								Oth.Char	ges	98.00
KANT		THELI						CGST TA	١X	0.00
15.4 Amo	0 15.40 unt Chargeab	le (In Wo	67.20 rds):					SGST TA	λX	0.00
	es Eighteen T	•	,	ndred Ninety E	ight Onl	y.		Net Amo	unt	18,998.00

CGST0%+SGST0% On Rs.18900.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Part	y :PRANJAL TRADING CO.	Dated.		26/02/2024 F		Ref. Date			
		Invoice	e Time	13:51					
		G.R. N							
		Transp	BABA						
Part	y Station BASSI	Truck	No.						
Pho	ne n	E-Way Bill No.							
GST NO UnRegistered		IRN No							
Brol	cer. DL METHI BROKER	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.			
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.			
3	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.			
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,400.00	0.			
l									

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Eighteen T	housand	Nine Hundred	d Ninety Eight Only	y .		Net Amo	unt

CGST0%+SGST0% On Rs.18900.00=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