GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/904 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 15:46 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker. DL METHI BROKER

GST NO UnRegistered

ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 1 MOONG SABUT 0713 1.00 9,850.00 30.00 0.00 2,955.00

	1						
		1	1	1		l	
	` '						
2	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
	MOONG SADOT	0/13	1.00	50.00	>,050.00	0.00	2,755.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,025.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Fifty Three Only.				Net Amount	5,053.00

CGST0%+SGST0% On Rs.5025.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GN	AIL.CO	OM	In	voice N		
y :PRANJAL TRADING CO.	Dated.	Invoice Time 15:46 G.R. No.		20/04/2024 F			
	Invoice			15:46			
	G.R. N						
				U			
v Station BASSI	Truck						
	E-Way	E-Way Bill No.					
NO UnRegistered	IRN No	IRN No					
er. DL METHI BROKER	ACK No)	Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG SABUT	0713	1.00	30.00	9,850.00	0.0		
CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0		
	y :PRANJAL TRADING CO. y Station BASSI ne n NO UnRegistered cer. DL METHI BROKER Description Of Goods MOONG SABUT	y:PRANJAL TRADING CO. Dated. Invoice G.R. N Transp y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER Description Of Goods MOONG SABUT Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:PRANJAL TRADING CO. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty MOONG SABUT 0713 1.00	Dated. 20/04/202 Invoice Time 15:46 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 1.00 30.00	Dated. 20/04/2024 R Invoice Time 15:46 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Rate MOONG SABUT 0713 1.00 30.00 9,850.00		

60.00 Basic Amount **Other Charges Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Fifty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.5025.00=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