08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 211								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	L15@GMAIL.COM Invoice						
Party : PRANJAL TRADING CO.	Dated.	05/12/2024	Ref. Date 05/12/2024					
	Invoice Time	13:53	*					
	G.R. No.							
	Transport.	VISHANU						
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 00:00					
	UCN O		. com					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,500.00	0.00	7,650.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,000.00	0.00	12,000.00

Othe	er Charges		To	tal Qty	11	330.00	Basic An	ount	27,390.00
Note							Oth.Char	ges	154.00
KANT		THELI BHADA					CGST TA	λX	0.00
24.2 <b>Amo</b>		105.60 e (In Words ):					SGST TA	λX	0.00
	•	ven Thousand Five Hun	dred Fort	v Four	Only.		Net Amo	unt	27.544.00
			u. uu . u	,	·y.		NEL AIIIO	unt	 27,344.00

CGST0%+SGST0% On Rs.27390.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/10820				
Party:PRANJAL TRADING CO.	Dated.	05/12/2024	Ref. Date (	05/12/2024			
	Invoice Time	13:53	•				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No					
	TICNI						

ы	Nei. DE METHIBROKER	ACK NO	Date: 1/1/1975				1/1975 00:0
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2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.0
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,000.00	0.00	12,000.0
		1					

Other	Charges		Total Qty	11	330.00	Basic Amount	27,390.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 ot Chargeahl	105.60 e (In Words ):				SGST TAX	0.00
	-	ven Thousand Five Hun	dred Forty Four (	Only.		Net Amount	27,544.00

CGST0%+SGST0% On Rs.27390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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