GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/12437 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 13:02 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

	_						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,750.00	0.00	8,775.00
2	MASUR DAL-1	071390	3.00	90.00	7,100.00	0.00	6,390.00

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount	15,165.00
Note								Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
13.20 <b>Amour</b>	13.20 It Chargeabl	le (In Wo	57.60 rde )·					SGST TA	λX	0.00
	-	•	wo Hundred F	orty Nine	Only.			Net Amo	unt	15,249.00

CGST0%+SGST0% On Rs.15165.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

2 - 1, 14.102111			,	,	0	•		
I NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM				Invoice N		
y :PRANJAL TRADING CO.		Invoice Time G.R. No.		04/03/2024 R		lef. Date		
				13:02				
				VISHAN				
v Station BASSI								
•		E-Way Bill No.						
NO UnRegistered		IRN No						
Broker. DL METHI BROKER			ACK No Date :					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG DAL(30KG)-1		071331	3.00	90.00	9,750.00	0.0		
MASUR DAL-1		071390	3.00	90.00	7,100.00	0.0		
	y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1	y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER  Description Of Goods  MOONG DAL(30KG)-1	y:PRANJAL TRADING CO.  Dated. Invoice G.R. No Transp y Station BASSI ne n NO UnRegistered cer. DL METHI BROKER  Description Of Goods  MOONG DAL(30KG)-1  DAKOOLWAL15@GM Invoice G.R. No Transp Truck I E-Way IRN No ACK No	NO.12215026001442   DKOOLWAL15@GMAIL.CO	NO.12215026001442   DKOOLWAL15@GMAIL.COM     y : PRANJAL TRADING CO.	y : PRANJAL TRADING CO.    Dated		

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI						CGST TA	XA
13.20	13.20		57.60					SGST TA	λX
	t Chargeabl	•	,		0.1	6 180.00 Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount			
Rupees	: Fifteen Inc	busand I	wo Hundred F	-orty Nine	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15165.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise