GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

Invoice Time 18:05 G.R. No. Transport. VISHANU Truck No. Phone n GST NO UnRegistered INVOICE Time 18:05 G.R. No. IRN No.	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/6515
G.R. No. Transport. VISHANU Party Station BASSI Phone n GST NO UnRegistered G.R. No. Truck No. E-Way Bill No. IRN No	Party:PRANJAL TRADING CO.	Dated.	10/09/2024	Ref. Date 10/09/2024
Transport. VISHANU Party Station BASSI Phone n GST NO UnRegistered Truck No. E-Way Bill No. IRN No		Invoice Time	18:05	-
Party Station BASSI Phone n GST NO UnRegistered Truck No. E-Way Bill No. IRN No		G.R. No.		
Phone n GST NO UnRegistered IRN No		Transport.	VISHANU	
Phone n GST NO UnRegistered IRN No		Truck No.		
GST NO UnRegistered IRN No		E-Way Bill No		
Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:		IRN No		
	Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	9,200.00	0.00	8,280.00
5	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

О	ther (Charges		Total Qty	11	330.00	Basic Amount	30,210.00
N	ote						Oth.Charges	154.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	1.20 mount	24.20 Chargeabl	105.60 e (In Words):				SGST TAX	0.00
		-	sand Three Hundred Six	ty Four Only.			Net Amount	30,364.00

CGST0%+SGST0% On Rs.30210.00=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 BILL OF

5

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL	15@GN	IÁIL.CO)M	Inv	voice N
Part	y :PRANJAL TRADING CO.		Dated.		10/09/2024 F		ef. Date
			Invoice	Time	18:05		
			G.R. No.				
			Transp		VISHANU		
Party Station BASSI			Truck No.				
Pho	ne n			Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	2.00	60.00	7,550.00	0.0
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,200.00	0.0
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,300.00	0.0
4	CHANA DAL(30KG)-1		071390	3.00	90.00	9,200.00	0.0
5	KABULI CHANA-1		071332	1.00	30.00	11,800.00	0.0
Oth	⊥ er Charges	То	tal Qty	11	330.00	Basic Am	nount

Note

KANTA MAZDURI THELI BHADA
24.20 24.20 105.60

Amount Chargeable (In Words):

Rupees Thirty Thousand Three Hundred Sixty Four Only.

Oth. Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.30210.00=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.

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