GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

2 - 1, 11.10211			0.11				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3726				
Party : PRANJAL TRADING CO.	Dated.	06/07/2024	Ref. Date 06/07/2024				
	Invoice Time	15:02					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.	•					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Coods	HSN Oty	Weigh Re	ate GST Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
1		l	l			1 .	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,190.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Two Hundred Thirty Tw		/ Two Only.			Net Amount	8,232.00	

CGST0%+SGST0% On Rs.8190.00=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. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	)M	In	voice N	
Party:PRANJAL TRADING CO.  Party Station BASSI Phone n GST NO UnRegistered			Invoice Time G.R. No. Transport.		06/07/2024		Ref. Date	
					15:02			
					VISHAN			
		Truck No		No.	ю.			
			E-Way Bill No.					
			IRN No					
Broker. DL METHI BROKER			ACK No Date :					
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,100.00	0.0	

**Other Charges** 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Two Hundred Thirty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.8190.00=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