



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11727				
Party :PRANJAL TRADING CO.		Dated.		24/12/2024		Ref. Date 24/12/2024		
		Invoice Time		14:10				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00	0.00	37,800.00	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00	
Other Charges				Total Qty	22	660.00	Basic Amount	54,810.00
Note				Oth.Charges		308.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
48.40 48.40 211.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		55,118.00		
Rupees Fifty Five Thousand One Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.54810.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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								

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