GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12039 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 16:23 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.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,200.00	0.00	10,800.00	

Othe	r Charges			Total Qty	5	150.00	Basic Amount	10,800.00
Note							Oth.Charges	70.00
KANTA		THELI	BHADA				CGST TAX	0.00
11.00	ınt Chargeab	le (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	t Hundred Seve	enty Only.			Net Amount	10,870.00

CGST0%+SGST0% On Rs.10800.00=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. ANOPG4101P

\text{\$5}

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	IAIL.CC	OΜ	Invoice I				
Party : PRANJAL TRADING CO.			Dated. Invoice Time		22/02/2024 R		Ref. Date		
					16:23				
			G.R. N	0.					
			Transport.			VISHANU			
Party Station BASSI Phone n			Truck I	No.					
			E-Way 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	CHANA DAL(30KG)-1		071390	5.00	150.00	7,200.00	0.0		
Oth	er Charges	To	tal Qty	5	150.00	Basic Ar	nount		

Rupees Ten Thousand Eight Hundred Seventy Only.

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount