GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

2 - 1, 11.10 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
SSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/1555			
Party : PRANJAL TRADING CO.		Dated.	07/05/2024	Ref. Date 07/05/202			
		Invoice Time	17:48	•			

G.R. No.

Transport. **VISHANU** 

**Party Station BASSI** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Truck No.

Broker. DL METHI BROKER

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,600.00	0.00	6,840.00
		<b> </b>					

Other	Charges		To	tal Qty	3	90.00	Basic An	ount	6,840.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 <b>Amoun</b>	6.60 It Chargeab	28.80 le (In Words ):					SGST TA	λX	0.00
	•	and Eight Hundred Eight	y Two Oı	nly.			Net Amo	unt	6,882.00

CGST0%+SGST0% On Rs.6840.00=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

CHANA DAL(30KG)-1

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

071390

3.00

90.00

7,600.00

FSSAI NO.12215026001442	DKOOLWAL	15@GN	Ir	voice N		
Party: PRANJAL TRADING CO.		Dated.		07/05/2024 R		Ref. Date
		Invoice Time				
		G.R. No.				
		Transp	ort.	VISHAN	U	
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Other Charges	Total Qty	3	90.00	Basic Amoun

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Eight Hundred Eighty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.6840.00=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** 

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Authorise