GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24.	RAIDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	. IAIPUR
,	144101111111111	IXIXIDIII OI /IJ	1111111111111	DITE IN THE	, JANII CIN

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	СОМ	Invoice No. SL/6991	
Party:PRADEEP TRADING CO.,	Dated.	21/09/2024	Ref. Date 21/09/2024	
	Invoice Time	18:23		
	G.R. No.			
	Transport.			
Party Station SAHPURA Phone n	Truck No.	0523		
	E-Way Bill No	o.		
GST NO Unknown	IRN No	IRN No		
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
XABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00
7	HANA(BLACK)-1 HANA DAL(30KG)-1	HANA(BLACK)-1 0713 HANA DAL(30KG)-1 071390	HANA(BLACK)-1 0713 1.00 HANA DAL(30KG)-1 071390 1.00	HANA(BLACK)-1 0713 1.00 30.00 HANA DAL(30KG)-1 071390 1.00 30.00	HANA(BLACK)-1 0713 1.00 30.00 8,400.00 HANA DAL(30KG)-1 071390 1.00 30.00 9,300.00	HANA(BLACK)-1 0713 1.00 30.00 8,400.00 0.00 HANA DAL(30KG)-1 071390 1.00 30.00 9,300.00 0.00

Other Charges		Total Qty	3	90.00	Basic Amount	8,790.00	
	Note					Oth.Charges	13.00
	KANTA	MAZDURI				CGST TAX	0.00
	6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
		Eight Thousand Eight Hundred Three O	nly.			Net Amount	8.803.00

CGST0%+SGST0% On Rs.8790.00=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 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party:PRADEEP TRADING CO.,	Dated.	21/09/2024	Ref. Date			
	Invoice Time	18:23	•			
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No	o.				
GST NO Unknown	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Otv	Weigh	Rate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.0

Other	Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANTA	MAZDURI					CGST TA	λX	_
6.60	6.60					SGST TA	λX	_
	nt Chargeable (In Words): es Eight Thousand Eight Hundre	d Three Only				Net Amo	unt	_

CGST0%+SGST0% On Rs.8790.00=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