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

Dated.	28/03/2024	Ref. Date 28/03/2024
Invoice Time		
invoice rime	16:58	
G.R. No.		
Transport.	VISHANU	
Truck No.		
E-Way Bill No		
IRN No		
ACK No		Date: 1/1/1975 00:0
	G.R. No. Transport. Truck No. E-Way Bill No	G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No

					2410 : 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,850.00	0.00	10,275.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00	
3	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00	
1		ı	ı	1	l	1		

Other (Charges			lotal Q	ty	7	210.00	Basic Amount	17,415.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 t Chargeable	e (In Wo	67.20 ords):					SGST TAX	0.00
	•	•	,	ındred Thirteen Only	' .			Net Amount	17,513.00

CGST0%+SGST0% On Rs.17415.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWAL15@GN	AAIL.CO)M	In	voice N			
y :PRANJAL TRADING CO.	Dated.	Dated. Invoice Time G.R. No.		28/03/2024 F				
	Invoic			16:58				
	G.R. N							
	Transp	ort.	VISHANU					
v Station BASSI	Truck	No.						
•	E-Way	Bill No.						
NO UnRegistered	IRN No	IRN No						
ker. DL METHI BROKER	ACK No)	Date :					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA DAL(30KG)-1	071390	5.00	150.00	6,850.00	0.0			
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0			
ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.0			
	y :PRANJAL TRADING CO. y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods CHANA DAL(30KG)-1 CHOULA MOGAR(30KG)-1	y:PRANJAL TRADING CO. Invoice G.R. N Transp Truck Tru	y : PRANJAL TRADING CO. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL METHI BROKER Description Of Goods HSN Code Qty CHANA DAL(30KG)-1 O71390 5.00 CHOULA MOGAR(30KG)-1 O71339 1.00	y:PRANJAL TRADING CO. Dated. 28/03/202 Invoice Time 16:58 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No Ker. DL METHI BROKER ACK No Description Of Goods HSN Code Qty Weigh CHANA DAL(30KG)-1 071390 5.00 150.00 CHOULA MOGAR(30KG)-1 071339 1.00 30.00	y : PRANJAL TRADING CO. Dated. 28/03/2024 R Invoice Time 16:58 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No Ker. DL METHI BROKER ACK No Description Of Goods HSN Code Qty Weigh Rate CHANA DAL(30KG)-1 071390 5.00 150.00 6,850.00 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 9,500.00			

210.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Five Hundred Thirteen Only. **Net Amount**

CGST0%+SGST0% On Rs.17415.00=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