GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK									
FSSAI NO.12215026001442 DKOOLWAL				L15@GMAIL.COM			Invoice No. SL/13539		
Party : PRANJAL TRADING CO. Party Station BASSI Phone n GST NO UnRegistered		Dated		30/03/2024 Ref. Date 30/03			0/03/2024		
		Invoice	Time	14:52					
			G.R. No. Transport. VISHANU						
					VISHANU				
			Truck No.						
			E-Way IRN No	Bill No.					
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	MASUR DAL-1		071390	3.00	90.00	7,350.00	0.00	6,615.00	

						10.11.	
1	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,615.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Fifty Se	ven Only.			Net Amount	6,657.00

CGST0%+SGST0% On Rs.6615.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	AIL.CO)M	Invoice N		
Party : PRANJAL TRADING CO.			Dated.		30/03/202	24 F	Ref. Date
			Invoice	e Time	14:52		
			G.R. N	о.			
			Transp	ort.	VISHAN	U	
Part	y Station BASSI		Truck No. E-Way Bill No.				
Pho							
_	NO UnRegistered		IRN No				
Brok	er. DL METHI BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	3.00	90.00	7,350.00	0.0

Other	Charges		Total Qty	3	90.00	Basic Am	ount
Note						Oth.Charg	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	X
6.60 Amoun	6.60 t Chargoabl	28.80 le (In Words):				SGST TA	Χ
	-	and Six Hundred Fifty Se	ven Only.			Net Amou	unt

CGST0%+SGST0% On Rs.6615.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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