


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12163

Party :PRANJAL TRADING CO.

Dated.26/02/2024

Ref. Date 26/02/2024

Invoice Time13:51

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

Party Station BASSI

Phone n

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     | KABULI CHANA-1       | 071332   | 1.00 | 30.00 | 10,000.00 | 0.00       | 3,000.00 |
| 2     | MOONG DAL(30KG)-1    | 071331   | 3.00 | 90.00 | 9,700.00  | 0.00       | 8,730.00 |
| 3     | MASUR DAL-1          | 071390   | 2.00 | 60.00 | 7,250.00  | 0.00       | 4,350.00 |
| 4     | CHOULA MOGAR(30KG)-1 | 071339   | 1.00 | 30.00 | 9,400.00  | 0.00       | 2,820.00 |

Other Charges

Total Qty7

210.00

Basic Amount

18,900.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Nine Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.18900.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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