



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10400			
Party :PRANJAL TRADING CO.		Dated.		26/11/2024		Ref. Date 26/11/2024	
		Invoice Time		14:08			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,500.00	0.00	5,100.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
Other Charges		Total Qty	8	240.00	Basic Amount		19,740.00
Note				Oth.Charges		112.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
17.60 17.60 76.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		19,852.00	
Rupees Nineteen Thousand Eight Hundred Fifty Two Only.							
CGST0%+SGST0% On Rs.19740.00=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							

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