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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2872 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 14:31 G.R. No. Transport. VISHANU Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **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	MOONG DAL(30KG)-1	071331	3.00	90.00	9,150.00	0.00	8,235.00	

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,235.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Seventy Seven Only.						Net Amount	8,277.00

CGST0%+SGST0% On Rs.8235.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

P

Phone: 931404158 PhOne: 01

Invoice Tv

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RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/06/2024 Ref. Date Party: PRANJAL TRADING CO. Dated. Invoice Time 14:31 G.R. No. Transport. **VISHANU** Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: HSN S.No. Description Of Goods Weigh Qty Rate Code RATE % MOONG DAL(30KG)-1 071331 3.00 90.00 9,150.00 0.0

Other Charges T			Tot	al Qty	3	90.00	Basic Amount	
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ
6.60	6.60	28.80					SGST TA	λX
Amou	nt Chargeab	le (In Words):						
Rupees Eight Thousand Two Hundred Seventy Seven Only.						Net Amount		

CGST0%+SGST0% On Rs.8235.00=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