GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11435 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 15:24 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI METHI BROKER ACK No

DIONEL DE METHI BROKER		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00		
3	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.00	3,690.00		
4	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00		
5	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00		
6	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00		

Other (Charges		Total Qty	11	330.00	Basic Amount	35,325.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amount	24.20 t Chargeabl	105.60 e (In Words):				SGST TAX	0.00
Rupees Thirty Five Thousand Four Hundred Sev			Seventy Nine Or	nly.		Net Amount	35,479.00

CGST0%+SGST0% On Rs.35325.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N
Party:PRANJAL TRADING CO.		Dated.		06/02/202	06/02/2024 Re	
		Invoice	e Time	15:24	•	
		G.R. N	о.			
		Transport.		VISHAN	U	
Party Station BASSI		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No)			Date :
		HCM				com

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.		
3	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.		
4	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0		
5	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.0		
6	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.0		

Other	Charges		Total Qty	11	330.00	Basic Amount	Ī
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
24.20	24.20	105.60				SGST TAX	t
Amoun	t Chargeabl	le (In Words):				00.01 17.01	ļ
Rupees Thirty Five Thousand Four Hundred Seventy Nine Only.						Net Amount	

CGST0%+SGST0% On Rs.35325.00=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

Declaration