


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/6515

Party :PRANJAL TRADING CO.

Dated.10/09/2024

Ref. Date 10/09/2024

Invoice Time18:05

G.R. No.

Transport.VISHANU

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	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	9,200.00	0.00	8,280.00
5	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges

Total Qty11

330.00

Basic Amount

30,210.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words ):

Rupees Thirty Thousand Three Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.30210.00=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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

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