08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/9965		
Party : PRANJAL TRADING CO.	Dated.	16/11/2024	Ref. Date 16/11/2024	
	Invoice Time	17:27		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	).		
GST NO UnRegistered	IRN No			
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	2.00	60.00	8,600.00	0.00	5,160.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00

Other Charges				Total Qty	6	180.00	Basic Amount	15,030.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	oras ):					0.00
Rupees	Fifteen Tho	ousand C	ne Hundred	Fourteen Only.			Net Amount	15,114.00

CGST0%+SGST0% On Rs.15030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDII	E-24, KAJDIIANI KKISHI UFAJ MANDI, SIKAK KUAD, JAIFUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9965				
Party: PRANJAL TRADING CO.	Dated.	16/11/2024	Ref. Date 16/11/2024			
	Invoice Time	17:27	<del></del>			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI Phone n	Truck No.					
	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

Bro	ker. DL METHI BROKER	ACK No	)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code Q		Weigh	Rate	GST RATE %	Amount	
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Other (	Charges			Total Qty	6	180.00	Basic Amount	15,030.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
	•	•	ne Hundred F	ourteen Only.			Net Amount	15,114.00
'				,				_

CGST0%+SGST0% On Rs.15030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**