GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24,	RAJDHAN	II KRISHI	<b>UPAJ</b>	MANDI,	SIKAR	ROAD,	<b>JAIPUR</b>

DKOOLWAL15@GMAIL.COM Invoice No. SL/2907 FSSAI NO.12215026001442 Party: PRANJAL TRADING CO. Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 14:36 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.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00

Other Charges				Total Qty	Total Qty 3		Basic Amount	9,540.00
Note							Oth.Charges	42.00
KANTA	MAZDURI	THELI BH					CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28. le (In Words					SGST TAX	0.00
	-	, <b>, .</b> ındred Eighty	Two Only.			Net Amount	9,582.00	

CGST0%+SGST0% On Rs.9540.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party:PRANJAL TRADING CO.	Dated.	15/06/2024	Ref. Date		
	Invoice Tin	me 14:36			
	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 :		
S No Description Of Coods	HSN	My Woigh	Data GST		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.0

Other Charges			Total Q	ty	3	90.00	Basic Amou		nt
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA						CGST TAX			
6.60	6.60	28.80					SGST TA	λX	-
	Amount Chargeable (In Words ): Rupees Nine Thousand Five Hundred Eighty Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.9540.00=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