


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2132

Party :PRANJAL TRADING CO.

Dated.21/05/2024

Ref. Date 21/05/2024

Invoice Time14:51

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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,450.00	0.00	14,175.00
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,450.00	0.00	8,505.00

Other Charges

Total Qty15450.00

Basic Amount38,970.00

Note

KANTAMAZDURITHELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):Rupees Thirty Nine Thousand One Hundred Eighty Only.

CGST0%+SGST0% On Rs.38970.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :PRANJAL TRADING CO.

Dated.21/05/2024

Ref. Date

Invoice Time14:51

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 :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,450.00	0.0
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.0
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,450.00	0.0

Other Charges

Total Qty15450.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):Rupees Thirty Nine Thousand One Hundred Eighty Only.

CGST0%+SGST0% On Rs.38970.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice