GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14.1921		,,		0	•					
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM				Invoice No. SL/5970				
Party : PRANJAL TRADING CO.	Dat	ed.	29/08/20	24 I	Ref. Date	29/08/2024				
	Invo	Invoice Time 14:33			-					
	G.R	G.R. No. Transport. VISHANU								
	Trai			VISHANU						
Party Station BASSI Phone n		ck No.								
		E-Way Bill No.								
GST NO UnRegistered	IRN	IRN No								
Broker. DL METHI BROKER	ACK	ACK No Date: 1/1/1975 00								
S.No. Description Of Goods	HSN		Weigh	Rate	GST	Amount				

S.1NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,790.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	ras ):					
Rupees	s Two Thous	sand Eigh	nt Hundred Four (	Only.			Net Amount	2,804.00

CGST0%+SGST0% On Rs.2790.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	DΜ	In	voice N
y :PRANJAL TRADING CO.		Dated.		29/08/202	24 R	ef. Date
		Invoice	Time	14:33	·	
		Transport.		VISHANU		
y Station BASSI						
ne n						
NO UnRegistered		IRN No				
ker. DL METHI BROKER		ACK No	)			Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG SABUT		0713	1.00	30.00	9,300.00	0.0
	y :PRANJAL TRADING CO.  y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER	y :PRANJAL TRADING CO.  y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER  Description Of Goods	y:PRANJAL TRADING CO.  Invoice G.R. N Transp y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER  Description Of Goods  Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No IRN No IRN No	y:PRANJAL TRADING CO.  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated	Dated.   29/08/2024   R   Invoice Time   14:33   G.R. No.     Transport.   VISHANU   Truck No.     E-Way Bill No.   IRN No   IR

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise