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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/5068
Party : PRANJAL TRADING CO.	Dated.	07/08/2024	Ref. Date 07/08/2024
	Invoice Time	e 14:59	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI Phone n	Truck No.		
	E-Way Bill N	lo.	
GST NO UnRegistered	IRN No		
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	CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other	Cnarges			rotal Qty	5	150.00	Dasic Amount	12,270.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 nt Chargeabl	le (In Wo	48.00 ords ):				SGST TAX	0.00
	Rupees Twelve Thousand Three Hundred Forty Only.			Forty Only.			Net Amount	12,340.00

CGST0%+SGST0% On Rs.12270.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	B11	OOD WILD C GIV	TILL C	J171					
Party:PRANJAL TRADING CO.		Dated.	Dated.		07/08/2024 F				
		Invoice	Time	14:59					
		G.R. No	G.R. No.						
		•	Transport.			VISHANU			
Part	y Station BASSI	Truck I							
Pho	ne n	E-Way	Bill No.						
_	NO UnRegistered	IRN No							
Broker. DL METHI BROKER		ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.0			
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0			

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note	<b>;</b>							Oth.Char	ges	
KANT	A MAZDURI	MAZDURI THELI BHADA						CGST TA	AΧ	
11.0			48.00					SGST TA	λX	_
Amount Chargeable (In Words ):									_	
Rupees Twelve Thousand Three Hundred Forty Only.							Net Amo	unt	ı	

CGST0%+SGST0% On Rs.12270.00=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

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