


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1193			
Party :PRANJAL TRADING CO.		Dated.		29/04/2024			
		Invoice Time		15:03			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
Other Charges		Total Qty		5	150.00	Basic Amount	14,460.00
Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 Amount Chargeable (In Words): Rupees Fourteen Thousand Five Hundred Thirty Only.					Oth.Charges		70.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		14,530.00
CGST0%+SGST0% On Rs.14460.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W		PhOne: 0				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N</div>						
Party :PRANJAL TRADING CO.		Dated.	29/04/2024	Ref. Date		
		Invoice Time	15:03			
		G.R. No.				
		Transport.	VISHANU			
		Truck No.				
Party Station BASSI		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No		Date :		
Broker. DL METHI BROKER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.0
Other Charges				Total Qty	5	150.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
11.00 11.00 48.00				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Fourteen Thousand Five Hundred Thirty Only.				Net Amount		
CGST0%+SGST0% On Rs.14460.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration				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						