



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10004				
Party :PRANJAL TRADING CO.		Dated.		18/11/2024		Ref. Date 18/11/2024		
		Invoice Time		16:28				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00	
3	MOTH DAL	0713	1.00	30.00	6,600.00	0.00	1,980.00	
4	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.00	3,060.00	
Other Charges				Total Qty	8	240.00	Basic Amount	19,470.00
Note				Oth.Charges		112.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
17.60 17.60 76.80				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		19,582.00		
Rupees Nineteen Thousand Five Hundred Eighty Two Only.								
CGST0%+SGST0% On Rs.19470.00=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								

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