GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.19211			U-1		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : PRANJAL TRADING CO.	Dated.	23/09/2024	Ref. Date 23/09/2024		
	Invoice Time	13:54	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,600.00	0.00	3,780.0
Oth	er Charges	Total Otv	1	30.00	Basic An	nount	3.780.00

Otner	Cnarges			lotal Qty	1	30.00	Dasic Amount	3,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):			SGST TAX	0.00			
Rupees	Rupees Three Thousand Seven Hundred Ninety Four Only.		Net Amount	3,794.00				

CGST0%+SGST0% On Rs.3780.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	DΜ	In	voice N	
Party : PRANJAL TRADING CO. Party Station BASSI			Dated.		23/09/2024 R		ef. Date	
		Invoice T G.R. No.		Time	13:54			
				0.				
			Transport.		VISHAN			
		Truck		No.				
Pho	ne n		_	-Way Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	1.00	30.00	12,600.00	0.0	
Oth	er Charges	To	otal Qty	1	30.00	Basic Ar	mount	
Note						Oth.Cha		
KANT						CGST T	_	
2.20						SGST T	AX	
Amo	unt Chargoahla (In Words):					I .		

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Rupees Three Thousand Seven Hundred Ninety Four Only.

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.

Amount Chargeable (In Words):

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

Net Amount