GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, ~	,	0	-					
FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	Invoice No. SL/4133							
Party : PRANJAL TRADING CO.	Dated		15/07/20	24 F	Ref. Date	15/07/2024				
	Invoice	Time	14:59							
	G.R. N	0.								
	Transp	Transport.		VISHANU						
Party Station BASSI	Truck	No.								
Phone n	E-Way	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
8										
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount				

5.110.	Description of Goods	Code	213	Weigh	ruite	RATE %	Killouit
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,150.00	0.00	5,490.00

Other	Charges			To	tal Qty	2	60.00	Basic An	ount	5,490.00
Note								Oth.Char	ges	28.00
KANTA	MAZDURI	THELI I						CGST TA	AΧ	0.00
4.40 Amoun	4.40 It Chargeabl	-	9.20 de)·					SGST TA	λX	0.00
	•	•	Hundred Eigh	teen Only	·.			Net Amo	unt	5,518.00

CGST0%+SGST0% On Rs.5490.00=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

STATE OF SUPPLY

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	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N			
Party: PRANJAL TRADING CO.			Dated.		15/07/2024 F		Ref. Date			
			Invoice	Time	14:59	· -				
			G.R. N	0.						
			Transp		VISHAN	U				
Part	y Station BASSI		Truck I	No.						
	ne n		E-Way Bill No. IRN No							
	NO UnRegistered									
Brol	ker. DL METHI BROKER		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,150.00	0.			

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.5490.00=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