GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDI	hani krishi ofaj mandi, sir	AK KUAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : PRANJAL TRADING CO.	Dated.	27/01/2025	Ref. Date 27/01/2025			
	Invoice Time	17:29	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	WELLIN DITOREIT	7.011110				Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,900.00	0.00	5,340.00		
3	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00		
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00		
			l			1			

Other	Cnarges			lotal Qty	8	240.00	Basic Amount	19,290.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 ords ):				SGST TAX	0.00
	-	•	Four Hundre	ed Two Only.			Net Amount	19,402.00

CGST0%+SGST0% On Rs.19290.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

A INTUNY INNUME

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

	E-24, KAJDIII	ani krisili ufa	JIVIAINI	DI, SIKE	ik kuad,	JAIFUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/								SL/13424		
Party:PRANJAL TRADING CO.			24.04.		27/01/2025 Ref. Date 27/01/20					
					17:29					
			Transp	ort.	VISHANU					
Party Station BASSI Phone n			Truck I	No.						
			E-Way	Bill No.	) <u>.</u>					
	NO UnRegistered		IRN No							
Brol	(er. DL METHI BROKER		ACK No Date: 1/1/1					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1		071331	2.00	60.00	8,800.00	0.00	5,280.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,900.00	0.00	5,340.0
3	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.0
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.0

Other	Charges			To	tal Qty	8	3	240.00	Basic Am	ount	19,290.00
Note									Oth.Char	ges	112.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
17.60	17.60 nt Chargeabl	e (In Wo	76.80 orde ):						SGST TA	١X	0.00
	•	•	Four Hundred	d Two On	у.				Net Amo	unt	19,402.00

CGST0%+SGST0% On Rs.19290.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory