08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDII	an indicating of all mands, one	ак коль, јап	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14807			
Party : PRANJAL TRADING CO.	Dated.	22/02/2025	Ref. Date 22/02/2025		
	Invoice Time	14:45			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	L			
GST NO UnRegistered	IRN No				
Broker, DI METHI BROKER	ACK No		Date : 1/1/1975 00:00		

Date:					Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,500.00	0.00	7,650.00
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
5	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
7	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00

Other	Charges		Total Qty	16	480.00	Basic Amount	39,720.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20	35.20 Chargoahl	153.60 e (In Words):				SGST TAX	0.00
Amoun	Citalyeabl	e (iii wolus <i>)</i> .					
Rupees	Thirty Nine	Thousand Nine Hundre	d Forty Four Only.			Net Amount	39,944.00

CGST0%+SGST0% On Rs.39720.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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

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/14807 Dated. 22/02/2025 Ref. Date 22/02/2025 Party: PRANJAL TRADING CO. Invoice Time 14:45 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

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Ν	lote						Oth.Charges	224.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	5.20	35.20	153.60				SGST TAX	0.00
		•	e (In Words):					
F	Rupees	Thirty Nine	Thousand Nine Hundre	d Forty Four Only.			Net Amount	39,944.00

CGST0%+SGST0% On Rs.39720.00=Tax:0.00

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E. & O.E.

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