



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11675			
Party :SONI ENTERPRISES		Dated.		12/02/2024		Ref. Date 12/02/2024	
		Invoice Time		15:41			
		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	3.00	90.00	7,400.00	0.00	6,660.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
Other Charges		Total Qty		6	180.00	Basic Amount	15,480.00
Note					Oth.Charges		84.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
13.20 13.20 57.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		15,564.00
Rupees Fifteen Thousand Five Hundred Sixty Four Only.							
CGST0%+SGST0% On Rs.15480.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SONI ENTERPRISES		Dated.		12/02/2024		
		Invoice Time		15:41		
		G.R. No.				
		Transport.		VISHANU		
		Truck No.				
Party Station BASSI		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL METHI BROKER		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,400.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.0
Other Charges				Total Qty	6	180.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
13.20 13.20 57.60				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Fifteen Thousand Five Hundred Sixty Four Only.				Net Amount		
CGST0%+SGST0% On Rs.15480.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration				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						