08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10974			
Party : SONI ENTERPRISES	Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	Invoice Time 14:29				
	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			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,950.00	0.00	11,925.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,400.00	0.00	12,600.00
			'	'			

Other	Charges			То	tal Qty	13	390.00	Basic Am	ount		33,075.00
Note								Oth.Char	ges		182.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
28.60 Amoun	28.60 t Chargeable	_	.24.80 rds):					SGST TA	λX		0.00
	-	•	,	Hundred Fifty S	Seven O	nly.		Net Amo	unt	,	33,257.00

CGST0%+SGST0% On Rs.33075.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24,	KAJDIIANI KI	MOIII OF AJ MANL	71, SIK	AK KUAD,	JAIFUK				
FSSAI NO.12215026001442	DK	OOLWAL15@GM	IAIL.C	Inv	Invoice No. SL/10974				
Party: SONI ENTERPRIS	ES	Dated.	Dated.		09/12/2024 Ref. Date 09/12/20				
		Invoice Time 14 G.R. No.		14:29					
Party Station BASSI Phone n		Truck N	Truck No.						
		E-Way	-Way Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL METHI BROK	(ER	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA MOGAR(3	0KG)-1	071339	5.00	150.00	7,950.00	0.00	11,925.00		
	******	071200	2.00	00.00	0.500.00	0.00	0.550.00		

						10.1125 /0	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,950.00	0.00	11,925.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.0
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,400.00	0.00	12,600.0

Other (Charges		Total Qty	13	390.00	Basic Amount	33,075.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60	124.80				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Thirty Thre	e Thousand Two Hund	red Fifty Seven On	ly.		Net Amount	33,257.00

CGST0%+SGST0% On Rs.33075.00=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