GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	Invoice No. SL/1491		
Party : SONI ENTERPRISES	Dated.	06/05/2024	Ref. Date 06/05/2024	
	Invoice Time	16:14	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI Phone n GST NO UnRegistered	Truck No.			
	E-Way Bill No	١.		
	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

D. 0.	CI. DE METHI BROKER	ACK NO			Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00	
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00	
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00	
5	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	40,335.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	sand Five Hundred Forty	Five Only.			Net Amount	40,545.00

CGST0%+SGST0% On Rs.40335.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	I NO.12215026001442	DKOOLWAI	L15@GN	1AIL.CO)M	In	voice N	
Party :SONI ENTERPRISES Party Station BASSI Phone n			Dated. Invoice Time		06/05/2024 F		ef. Date	
					16:14		-	
			G.R. N	0.				
				Transport.		VISHANU		
			Truck No.					
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	er. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	1.00	30.00	12,150.00	0.	
2	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,300.00	0.	
3	MASUR DAL-1		071390	5.00	150.00	7,400.00	0.	
4	MOONG DAL(30KG)-1		071331	3.00	90.00	9,300.00	0.	
5	URAD DAL-1		071331	1.00	30.00	10,900.00	0.	

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Thousand Five Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.40335.00=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