GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24,	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JA	AIPUR
	DECOMPANDA COMPANDA COM	I

Invoice No. SL/12428 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: SONI ENTERPRISES Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 12:52 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00

Othe	er Charges		Total Qty	3	90.00	Basic Amount	9,720.00
Note						Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 Amo	6.60 unt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand Seven Hundred Sixt	y Two Only.			Net Amount	9,762.00

CGST0%+SGST0% On Rs.9720.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	@GMAIL.C	OM	In	voice N		
Party : SONI ENTERPRISES	Dat	Dated.		04/03/2024 F			
	Invoice Time		12:52				
	G.F	R. No.	VISHANU				
		ansport.					
Party Station BASSI	Tru	uck No.					
Phone n	E-V	E-Way Bill No.					
GST NO UnRegistered	IRN	IRN No ACK No Dai					
Broker. DL METHI BROKER	ACI						
S.No. Description Of Goods	HS Coo		Weigh	Rate	GST RATE %		
1 MOONG MOGAR(30KG)-1	071	3.00	90.00	10,800.00	0.0		
					1		

Other Charges 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Seven Hundred Sixty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9720.00=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