GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5071 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 07/08/2024 Ref. Date 07/08/2024 Invoice Time 16:13 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	ACK No				Date: 1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
2	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00	

Othe	er Charges		To	otal Qty	2	60.00	Basic Am	ount	5,460.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	١X	0.00
4.40 Amo		19.20 e (In Words):					SGST TA	ιX	0.00
AIIIO	unit Onangeabi	c (iii wolas).							
Rupees Five Thousand Four Hundred Eighty Eight Only.						Net Amo	unt	5.488.00	

CGST0%+SGST0% On Rs.5460.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15@0		1		voice N Ref. Date				
Party : SONI ENTERPRISES			Dated.							
			Invoice Time G.R. No.		16:13					
				1/101111						
			sport. k No.	VISHAN	VISHANU					
Party Station BASSI										
Phor	ne n		E-Way Bill No.							
GST NO UnRegistered		IRN	IRN No							
Brok	er. DL METHI BROKER	ACK	No			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MALKA MASUR-1	07134	1.00	30.00	7,400.00	0.0				
2	KABULI CHANA-1	07133	1.00	30.00	10,800.00	0.0				
Othe Note	er Charges	Total Q	ty 2	60.00	Basic Ar					

Rupees Five Thousand Four Hundred Eighty Eight Only. CGST0%+SGST0% On Rs.5460.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

Net Amount