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 2 i, Rigbini	i interesti of the title to it bits	111 110/110, 5/111	CIL
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2251
Party :SONI ENTERPRISES	Dated.	25/05/2024	Ref. Date 25/05/2024
	Invoice Time	13:17	•
	G.R. No.		

Party Station BASSI

GST NO UnRegistered

Phone n

IRN No

Transport.

Truck No.

E-Way Bill No.

Broker. DL METHI BROKER

ACK No	Date :	1/1/1975	00:00

VISHANU

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,450.00	0.00	14,175.00
Oth	er Charnes	Total Oty	5	150.00	Basic Am	nount	14.175.00

Other	Cnarges			Total Qty	5	150.00	Dasic Amount	14,175.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	ıt Chargeabl	ie (in wo	oras):					
Rupees	Fourteen T	housand	Two Hundred	Forty Five Only.			Net Amount	14,245.00

CGST0%+SGST0% On Rs.14175.00=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. 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	.15@GN	IAIL.CO	OM	In	voice N	
Party:SONI ENTERPRISES			Invoice Time G.R. No. Transport.		25/05/2024 F		Ref. Date	
					13:17 VISHANU			
Part	y Station BASSI		Truck No.					
	ne n		E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,450.00	0.	

Other Charges 150.00 Basic Amount **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.14175.00=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