GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2877 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 14:48 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	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.00	9,960.00
						l .	

Other Charges		lotal Qty	al Qty 2 60.00		Basic Amount	9,960.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 at Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Nine Hundred Eight	y Eight Only.			Net Amount	9,988.00

CGST0%+SGST0% On Rs.9960.00=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

U OE GUDDI V

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	DKOOLWAL15	@GM	AIL.CO	M	In	voice N	
Party : SONI ENTERPRISES		Da	Dated.		13/06/2024 F		Ref. Date	
		Invoice Time		14:48				
		G.	G.R. No. Transport. Truck No.					
					VISHANU			
Part	y Station BASSI	Tr						
Pho	-	E-	-Way	Bill No.				
GST	NO UnRegistered	IR	IRN No					
Brol	ker. DL METHI BROKER	AC	CK No		Date :			
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	07	71339	2.00	60.00	16,600.00	0.0	

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Nine Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.9960.00=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