GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Phone n E-Way 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	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,850.00	0.00	14,775.00
Oth	er Charges	Total Otv	10	300 00	Basic Am	nount	25.500.00

Otner	Charges			Total Qty	10	300.00	Dasic Amount	25,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amour	Amount Chargeable (In Words):						0001 1700	0.00
Rupees	Rupees Twenty Five Thousand Six Hundred Forty Only.			red Forty Only.			Net Amount	25,640.00

CGST0%+SGST0% On Rs.25500.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N		
Party : SONI ENTERPRISES	Dated.	22/02/2024	Ref. Date	
	Invoice Time	16:37		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	D.		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL METHI BROKER	ACK No		Date :	
S No Description Of Coods	HSN Oty	Weigh	GST GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,850.00	0.0

Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
22.00	22.00	o (In Wa	96.00					SGST TA	λX	
Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Forty Or					Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.25500.00=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

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Authorise