GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101, 101	1/11/11 121(101111 (11/11) 1/11/11/101, (111/1	11 10/1D, J/111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : SONI ENTERPRISES	Dated.	13/04/2024	Ref. Date	13/04/2024		
	Invoice Time	13:36				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:0		
C.No. Description Of Coods	HSN Oty	Weigh R	ate GST	Amount		

S	.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
	1	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	usand Four Hundred Eig	ht Only.			Net Amount	7,408.00

CGST0%+SGST0% On Rs.7380.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CO)M	In	voice N	
Party:SONI ENTERPRISES			Dated.		13/04/202	24 R	ef. Date	
			Invoice Time		13:36			
			G.R. N	0.				
			Transport.		VISHANU			
Part	y Station BASSI		Truck	No.				
Pho	ne n			Bill No.				
GST	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	URAD MOGAR-1		071331	2.00	60.00	12,300.00	0.0	
Oth	er Charges	То	tal Qty	2	60.00	Basic An	nount	

Note

KANTA MAZDURI THELI BHADA
4.40 4.40 19.20

Amount Chargeable (In Words):

Rupees Seven Thousand Four Hundred Eight Only.

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.7380.00=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