GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	In	Invoice No. SL/13497			
Party :SONI ENTERPRISES	Dated.	29/03/202	4 R	Ref. Date 2	29/03/2024		
	Invoice Time	e 14:10	· ·				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:0		
GN B I II OLG I	HSN Ot-	Weigh	Doto	CST	A a		

ŀ	S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.0
	2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.0
L								

Other	Charges		Total Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Twe	elve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=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

Lic No.: 3704/W BILL

Pho

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM	In	voice N			
Party:SONI ENTERPRISES		Dated.	Dated.		29/03/2024 F				
		Invoice	Invoice Time		14:10				
		G.R. N			VISHANU				
Part	y Station BASSI	Truck	Truck No.						
	ne n	E-Way	E-Way Bill No.						
_	NO UnRegistered	IRN No							
Bro	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	2.00	60.00	10,300.00	0.			
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.			

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.8370.00=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