GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12183 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 26/02/2024 Ref. Date 26/02/2024 Invoice Time 16:31 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

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	CHANA DAL(30KG)-1	071390	5.00	150.00	7,200.00	0.00	10,800.00
2	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00
		otal Otv			Daria A		10.000.00
⊥Oth	Other Charges		6	180 00	Basic An	iount	13.800.00

Otner	Cnarges			i otai Qty	ь	180.00	basic Amount	13,600.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amount Chargeable (In Words):					3031 147	0.00		
Rupees	Rupees Thirteen Thousand Eight Hundred Eighty Four Only.					Net Amount	13,884.00	

CGST0%+SGST0% On Rs.13800.00=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

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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	DKOOLWAL15@GMAIL.CO				OM Invoice N			
Party:SONI ENTERPRISES					26/02/2024 F		Ref. Date			
					16:31					
			Transp	ort.	VISHANU					
Party Station BASSI			Truck No.							
Pho			E-Way Bill No.							
	NO UnRegistered		IRN No							
Brok	(er. DL METHI BROKER		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	5.00	150.00	7,200.00	0.0			
2	KABULI CHANA-1		071332	1.00	30.00	10,000.00	0.0			
			1		1	1	1			

Othe	er Charges			To	tal Qty	6	180.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT	A MAZDURI	THELI	THELI BHADA					CGST TAX		
13.2			57.60					SGST TA	λX	Г
Amo	unt Chargeabl	e (In Wo	rds):							\vdash
Rupe	es Thirteen Th	nousand	Eight Hundred	d Eighty F	our Only	<i>'</i> .		Net Amo	unt	

CGST0%+SGST0% On Rs.13800.00=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