GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DPG4101P 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.C	DKOOLWAL15@GMAIL.COM				
Party: SONI ENTERPRISES	Dated.	14/10/2024	Ref. Date 14/10/2024			
	Invoice Time	13:10				
	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 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00

						1
Note					Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):		SGST TAX	0.00
	-	•	,	\nl.		
Rupees	s Two Thous	sand Six	Hundred Eighty Four C	niy.	Net Amount	2,684.00

Total Qtv

CGST0%+SGST0% On Rs.2670.00=Tax:0.00

Bankers Details:

Other Charges

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

2.670.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM Invoice No. SI					
Party:SONI ENTERPRISES	Dated.	14/10/2024	Ref. Date	14/10/2024			
	Invoice Time	13:10	•				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	RN No					
Broker. DL METHI BROKER	ACK No		Date: 1	/1/1975 00:00			
	TTON	1 1					

	DE METTIL BROKER	7.0.1	*		Date : 1/1/19/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.0	

Other	Charges			Total Qty	1	30.0	Basic Amount	2,670.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	Hundred Eigh	ty Four Only.			Net Amount	2,684.00

CGST0%+SGST0% On Rs.2670.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory