GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3647 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 14:03 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n 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	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00

	Other (	Charges			Total Qty	5	150.00	Basic Amount	12,000.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 t Chargeable	e (In Wo	48.00 ards ):				SGST TAX	0.00
		•	•	Seventy Only.				Net Amount	12,070.00

CGST0%+SGST0% On Rs.12000.00=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. ANOPG4101P

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	DKOOLWAI	15@GN	IAIL.CO	)M	In	voice N	
Party:SONI ENTERPRISES			Dated. Invoice Time G.R. No. Transport.		05/07/2024 F		Ref. Date	
					14:03			
					<b>VISHAN</b>			
Party Station BASSI Phone n GST NO UnRegistered			Truck	No.				
			E-Way	Bill No.				
			IRN No					
Brol	ker. 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	8,000.00	0.0	

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.12000.00=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