GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S No Description Of Cooks

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/6044 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 17:27 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

HSN

Otv

Weigh

Rate

GST

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,270.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
Rupees Nine Thousand Three Hundred Twelve			elve Only.	ı		Net Amount	9,312.00

CGST0%+SGST0% On Rs.9270.00=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

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM Invoice N						
Party : SONI ENTERPRISES			Dated. Invoice Time		30/08/2024		Ref. Date		
					17:27				
			G.R. No. Transport.						
Party Station BASSI Phone n			Truck No.						
			E-Way Bill No.						
			IRN No						
	NO UnRegistered								
Brok	er. DL METHI BROKER		ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,300.00	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 Nine Thousand Three Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.9270.00=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