08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7741
Party :SONI ENTERPRISES	Dated.	08/10/2024	Ref. Date 08/10/2024
	Invoice Time	14:19	,
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		

Brol	er. DL METHI BROKER	ACK No		Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
2	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
3	ARHAR DAL-1	071339	2.00	60.00	13,400.00	0.00	8,040.00
4	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Other	Charges				Total Qty	10	300.00	Basic Amount	28,215.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):					SGST TAX	0.00
	•	•	,	Hundred	Fifty Five On	ıly.		Net Amount	28,355.00

CGST0%+SGST0% On Rs.28215.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

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	COM	Invoice No	o. SL/7741
Party: SONI ENTERPRISES	Dated.	08/10/2024	Ref. Date	08/10/2024
	Invoice Tin	ne 14:19	•	
	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
a v	HSN		CST	_

1 KALA MASUR -1 0713 1.00 30.00 7,000.00 0.00   2 KABULI CHANA-1 071332 2.00 60.00 11,500.00 0.00   3 ARHAR DAL-1 071339 2.00 60.00 13,400.00 0.00		a contract of the contract of						
2 KABULI CHANA-1 071332 2.00 60.00 11,500.00 0.00   3 ARHAR DAL-1 071339 2.00 60.00 13,400.00 0.00	S.No.	Description Of Goods		Qty	Weigh	Rate		Amoun
3 ARHAR DAL-1 071339 2.00 60.00 13,400.00 0.00	1	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.0
	2	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.0
4 MASUR DAL-1 071390 5.00 150.00 7,450.00 0.00	3	ARHAR DAL-1	071339	2.00	60.00	13,400.00	0.00	8,040.0
	4	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.0

Other (	Charges			Total Qty	10	300.00	Basic Amount	28,215.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 rds ):				SGST TAX	0.00
	-	•	,	lundred Fifty Five C	nly.		Net Amount	28,355.00

CGST0%+SGST0% On Rs.28215.00=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**