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/6707 FSSAI NO.12215026001442 Party: SONU TRADERS, MURLIPURA Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 14:41 G.R. No. Transport. Truck No. RJ14GQ9802 **Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08A.JIPG4742.J1Z2

IRN No AOK N-

Prokor DI MAVEEN CADDA II

DIOKEI. DE NAVEEN SARDA JI)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount

o.No.	Description Of Goods	Code	Qiy	weign	Kate	RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00
3	MATAR-1	0713	1.00	30.00	4,450.00	0.00	1,335.00
4	MOONG DAL(30KG)-1	071331	4.00	120.00	9,400.00	0.00	11,280.00

Other (Charges		Total Qty	7	210.00	Basic Amount	18,165.00
Note						Oth.Charges	31.00
KANTA	MAZDURI					CGST TAX	0.00
15.40	15.40 Chargeah	le (In Words):				SGST TAX	0.00
	-	Thousand One Hundred Ni	netv Six Onlv.			Net Amount	18 196 00

CGST0%+SGST0% On Rs.18165.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	@GN	AAIL.CO)M	Invoice N
Party:SONU TRADERS, MURLIPUR	A Da	ated.		16/09/2024	Ref. Date
	Invoice Time G.R. No.		e Time	14:41	-
			о.		
	Tr	ansp	ort.		
Party Station JAIPUR	Tr	Truck No.		RJ14GQ9802	
Phone n	E-	Way	Bill No.		
GST NO 08AJIPG4742J1Z2	IR	N No			
Broker. DL NAVEEN SARDA JI	AC	CK No)		Date :

_	TO DE HAVEEN CANDA OF	7.0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.0	
2	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.0	
3	MATAR-1	0713	1.00	30.00	4,450.00	0.0	
4	MOONG DAL(30KG)-1	071331	4.00	120.00	9,400.00	0.0	

Other Charges			Tota	l Qty	7	210.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANTA						CGST TA	λX	
	Amount Chargeable (In Words):						SGST TA	λX	_
		es Eighteen Thousand One Hui	ndred Ninety Six	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.18165.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise