GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/522 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 16:15 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.00	9,990.00
2	KABULI CHANA-1	071332	4.00	120.00	9,500.00	0.00	11,400.00

Other	Charges				Total Gty	1	210.00	Dasic Amount	21,000.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 t Chargeabl	e (In Wo	67.20 orde):					SGST TAX	0.00
	-	•	,	Hundred Fig	ahty Eight Onl	V.		Net Amount	21.488.00
Паросо					,, <u>_</u> .g o	<i>)</i> ·		Net Amount	21,400.00

Total Oty

CGST0%+SGST0% On Rs.21390.00=Tax:0.00

Bankers Details:

Other Charges

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

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice N			
Party:SONI ENTERPRISES	Dated.	11/04/2024	Ref. Date	
	Invoice Time	16:15	•	
	G.R. No.		_	
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No	IRN No ACK No		
Broker. DL METHI BROKER	ACK No			
	HON		com	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.0
2	KABULI CHANA-1	071332	4.00	120.00	9,500.00	0.0

Other Charges				To	otal Qty	7	210.00	Basic Am	ount	
Note	!							Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	ΑX	
15.4			67.20					SGST TA	λX	_
Amount Chargeable (In Words):										
Rupees Twenty One Thousand Four Hundred Eighty Eight Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.21390.00=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