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

			CIL	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11849		
Party : SONI ENTERPRISES	Dated.	16/02/2024	Ref. Date 16/02/2024	
	Invoice Time	16:44		
	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	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.0

Othe	r Charges			lotal Qty	5	150.00	Basic Amount	10,875.00
Note							Oth.Charges	70.00
KANTA		THELI	BHADA				CGST TAX	0.00
11.00 Amo l	11.00 Int Chargeab	le (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Hundred Forty	Five Only.			Net Amount	10,945.00

CGST0%+SGST0% On Rs.10875.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Party:SONI ENTERPRISES		Dated.		16/02/202	voice Nate			
raity .30M ENTERPRISES			Invoice Time		16:44			
		G.R. No.		10.44				
			Transport.		VISHANU			
Dart	v Station RASSI	Truck N						
Party Station BASSI Phone n		E-Way Bill No.						
_		IRN No						
GST NO UnRegistered Broker. DL METHI BROKER		ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.		
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount		
Note	9				Oth.Cha	rges		
KANT	A MAZDURI THELI BHADA				CGST T	AX		

Rupees Ten Thousand Nine Hundred Forty Five Only. CGST0%+SGST0% On Rs.10875.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount