GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



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/13058 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 14:54 G.R. No. Transport. **VISHANU** Truck No.

**Party Station BASSI** 

Phone n

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

**Brok** 

ker. 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	7,000.00	0.00	10,500.00
2	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges	Total Oty	7	210 00	Basic Am	nount	17.880.00

Rupees	Seventeen	Thousar	nd Nine Hu	ndred Seve	enty Eight On	ly.		Net Amount	17,978.00
Amoun	t Chargeabl	e (In Wo	ords ):					SGST TAX	0.00
15.40	15.40		67.20					COCTIAN	0.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
Note								Oth.Charges	98.00
Other	Cnarges				rotal Qty	1	210.00	Dasic Amount	17,000.00

CGST0%+SGST0% On Rs.17880.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	5@GN		Invoice N		
Party:SONI ENTERPRISES		Dated.		18/03/202	24	Ref. Date
	Ī	nvoice	Time	14:54		
		G.R. N	0.			
Party Station BASSI	-	Transp	ort.	VISHAN	U	
		Truck I	No.			
Phone n	<u> </u>	E-Way	Bill No.			
GST NO UnRegistered	1	IRN No				
Broker. DL METHI BROKER		ACK No	)			Date :
		*****		1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.0
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.0

Other Charges				To	tal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
15.40	15.40		67.20					SGST TA	λX	_
Amoun	t Chargeabl	e (In Wo	rds ):							_
Rupees	Seventeen	Thousar	nd Nine Hund	dred Seven	ty Eight	Only.		Net Amo	unt	i

CGST0%+SGST0% On Rs.17880.00=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.

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Authorise