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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice No. SL/2523					
Party : SONI ENTERPRISES	Dated.	04/06/2024	Ref. Date 04/06/2024				
	Invoice Ti	Invoice Time 16:17					
	G.R. No.						
	Transport	. VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill	l No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
	HEN						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00
2	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00

Other	Charges			lotal Qty	8	240.00	Basic Amount	19,800.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 It Chargeab	le (le Wa	76.80				SGST TAX	0.00
	-	•	l Nine Hundred	Twelve Only.			Net Amount	19.912.00
- 1				,			itet Amount	13,312.00

CGST0%+SGST0% On Rs.19800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	_	,	/	-	voice N		
Party:SONI ENTERPRISES			Dated. Invoice Time G.R. No. Transport.		04/06/2024 I		Ref. Date		
					16:17				
					VISHANU				
Part	y Station BASSI	-	Truck No.						
Pho	ne n		E-Way Bill No.						
	NO UnRegistered		IRN No						
	ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	4.00	120.00	9,000.00	0.		
2	MASUR DAL-1		071390	4.00	120.00	7,500.00	0.		
Oth	er Charges	To	tal Otv	8	240.00	Basic Ar	nount		

Other Charges Total Qty 240.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Nine Hundred Twelve Only. **Net Amount** 

CGST0%+SGST0% On Rs.19800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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