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	LIPA I MANDI	SIKAR ROAD	TATPUR
E-24, KAJDHANI KKISHI	UFAJ MANDI,	, SINAN NUAD,	JAIFUK

FSSAI NO.12215026001442	= /	DKOOLWAL15@GMAIL.COM		
Party : SONI ENTERPRISES	Dated.	14/05/2024	Ref. Date 14/05/2024	
	Invoice Time	17:49	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No	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	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00

Other (Charges			lotal Qty	5	150.00	Basic Amount	11,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wa	48.00				SGST TAX	0.00
	-	•	ne Hundred Se	eventy Only.			Net Amount	11.170.00
								,

CGST0%+SGST0% On Rs.11100.00=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

Party :SONI ENTERPRISES	Dated.	Dated.		14/05/2024 F			
	Invoice Tim						
	G.R. No).					
	Transport. VI			VISHANU			
Party Station BASSI							
Phone n	E-Way I	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.		
2 MASUR DAL-1	071390	4.00	120.00	7,400.00	0.		
Other Charges Note	Total Qty	5	150.00	Basic An			

Rupees Eleven Thousand One Hundred Seventy Only. CGST0%+SGST0% On Rs.11100.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

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

Authorise

CGST TAX

SGST TAX

Net Amount