08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/9821		
Party : SONI ENTERPRISES	Dated.	13/11/2024	Ref. Date 13/11/2024		
	Invoice Time	Invoice Time 16:39			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	о.			
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	8,400.00	0.00	12,600.00
2	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00
3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges			Total Qty	9	270.00	Basic Amount	26,580.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80	o (In Ma	86.40				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	I wenty Six	Ihousar	nd Seven Hund	ared Six Only.			Net Amount	26,706.00

CGST0%+SGST0% On Rs.26580.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	iani kikisiii oi aj mandi, siik	an noad, jai	IUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party:SONI ENTERPRISES	Dated.	13/11/2024	Ref. Date 13/11/2024			
	Invoice Time	nvoice Time 16:39				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	DE METHI DITOREN	Activity			Date : 1/1/19/3 00:00			
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Note							Oth.Charges	126.00
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19.80 Amoun	19.80 t Chargeabl	e (In Wo	86.40 ords):				SGST TAX	0.00
	-	•	,	ndred Six Only.			Net Amount	26,706.00

CGST0%+SGST0% On Rs.26580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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