GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6329 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 10:59 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges			lotal Qty	Total Qty 1 30.00		Basic Amount	3,540.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees Three Thousand Five Hundred Fifty Four Only.							Net Amount	3,554.00

CGST0%+SGST0% On Rs.3540.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	Invoice N						
Party : SONI ENTERPRISES			Dated.		06/09/2024		Ref. Date		
			Invoice Time G.R. No. Transport. Truck No.		10:59				
					VISHANU				
Part	y Station BASSI								
Pho	ne n		E-Way 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	KABULI CHANA-1		071332	1.00	30.00	11,800.00	0.0		
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount		
Note						Oth.Cha	rges		
KANT						CGST T	AX		

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Rupees Three Thousand Five Hundred Fifty Four Only.

THELI BHADA 9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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

SGST TAX

Net Amount