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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4818			
Party : SONI ENTERPRISES	Dated.	02/08/2024	Ref. Date 02/08/2024		
	Invoice Time	14:05			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
	E-Way Bill No				
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	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00

Other	Citalyes			Total Gty	•	30.00	Dasio / illioant	0,070.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	ve Hundred Eight	y Four Only.			Net Amount	3,584.00

Total Oty

CGST0%+SGST0% On Rs.3570.00=Tax:0.00

Bankers Details:

Other Charges

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

3 570 00

20 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	DΜ	In	ivoice N
Part	y :SONI ENTERPRISES		Dated.		02/08/202	24 F	Ref. Date
		Invoice Time		14:05			
			G.R. No) .			
			Transp		VISHAN	U	
Part	y Station BASSI		Truck No.				
Pho	=		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	URAD MOGAR-1		071331	1.00	30.00	11,900.00	0.
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount
Note)					Oth.Cha	•
KANT	'A MAZDURI THELI BHADA					CGST T	AX

CGST0%+SGST0% On Rs.3570.00=Tax:0.00

Rupees Three Thousand Five Hundred Eighty Four Only.

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.

9.60

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

Authorise

SGST TAX

Net Amount