GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMA	AIL.CO	M	In	voice No.	SL/1223	
Party :SONI ENTERPRISES		Dat			29/04/20	24 F	Ref. Date 2	9/04/2024	
		Invo			17:58				
		G.R							
		Trai	Transport.		BABA				
Party Station BASSI Phone n GST NO UnRegistered		True	Truck No.						
		E-W	E-Way Bill No.						
		IRN	IRN No						
Brok	(er. DL METHI BROKER	ACK	No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA(BLACK)-1	0713		1.00	30.00	7,000.00	0.00	2,100.0	

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,100.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
Rupees Two Thousand One Hundred Fourteen C				een Only.			Net Amount	2,114.00

CGST0%+SGST0% On Rs.2100.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	AAIL.CO	OM	In	voice N		
Party : SONI ENTERPRISES			Dated.		29/04/2024 F		Ref. Date		
		Invoice Time		17:58					
			G.R. No.						
			Transport.		BABA				
Party Station BASSI			Truck	No.					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered								
Broker. DL METHI BROKER			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	1.00	30.00	7,000.00	0.		

30.00 Basic Amount **Other Charges Total Qty** 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand One Hundred Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.2100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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