GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3513			
Party : SONI ENTERPRISES	Dated.	02/07/2024	Ref. Date 02/07/2024		
	Invoice Time	15:22			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	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	MOONG DAL(30KG)-1	071331	5.00	150.00	9,050.00	0.00	13,575.00

1	Other (	Charges			Total Qty	5	150.00	Basic Amount	13,575.00
١	Vote							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	l1.00 ∆mouni	11.00 Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
		•	•	Six Hundred Fo	orty Five Only.			Net Amount	13,645.00

CGST0%+SGST0% On Rs.13575.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

)PG4101P

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	ЭM	In	voice N	
y :SONI ENTERPRISES		Dated.	ed. 02/0 pice Time 15:2 t. No. nsport. VISI ck No. // VISI VISI No. No t. No t	02/07/202	24 R	ef. Date	
		Invoice	Time	15:22	*		
		G.R. N	0.				
				VISHAN	U		
y Station BASSI		Truck		No.			
ne n			y Bill No.				
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER S.No. Description Of Goods  1 MOONG DAL(30KG)-1		IRN No					
ker. DL METHI BROKER		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1		071331	5.00	150.00	9,050.00	0.	
er Charges	To	otal Qty	5	150.00	Basic An	nount	
•					Oth.Cha	rges	
	y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1	y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1	y:SONI ENTERPRISES    Dated.     Invoice     G.R. No     Transp     Truck     Invoice     G.R. No     Transp     Truck     Invoice     Invoice     G.R. No     Iransp     Truck     Invoice     Iransp     Iruck     Invoice     Iransp     Iruck     Invoice     Iransp     Iruck     Iruck	y:SONI ENTERPRISES    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     RN No     Description Of Goods   HSN     Code   Qty     MOONG DAL(30KG)-1   071331   5.00     Description Of Goods   Total Qty   5	y:SONI ENTERPRISES    Dated.   02/07/202     Invoice Time   15:22     G.R. No.     Transport.   VISHAN     Truck No.     E-Way Bill No.     IRN No     ACK No     Description Of Goods   HSN   Code   Qty   Weigh     MOONG DAL(30KG)-1   071331   5.00   150.00     er Charges   Total Qty   5   150.00	Dated.   02/07/2024   R   Invoice Time   15:22     G.R. No.     Transport.   VISHANU     Truck No.     E-Way Bill No.     IRN No     ACK No     Description Of Goods   HSN     MOONG DAL(30KG)-1   071331   5.00   150.00   9,050.00     er Charges   Total Qty   5   150.00   Basic An	

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Six Hundred Forty Five Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13575.00=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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Authorise