GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/650 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 13:22 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

						Dato : 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00			
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00			
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00			

Other (Charges		Total Qty	12	360.00	Basic Amount	37,050.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 Amount	26.40 Chargeable	115.20 e (In Words):				SGST TAX	0.00
	•	n Thousand Two Hun	dred Eighteen Only.			Net Amount	37,218.00

CGST0%+SGST0% On Rs.37050.00=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

MOONG MOGAR(30KG)-1

MASUR DAL-1

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

0.0

0.0

150.00 11,100.00

150.00

7,400.00

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071390

5.00

5.00

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM	oice N	
Party :SONI ENTERPRISES Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No		15/04/20	5/04/2024 Re	
					13:22		
					VISHANU		
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	·	071339	2.00	60.00	15,500.00	0.0

Other	Charges		To	tal Qty	12	360.00	Basic Am	ount	-
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
26.40 Amoun	26.40 26.40 115.20 Amount Chargeable (In Words):						SGST TAX		-
Rupees Thirty Seven Thousand Two Hundred Fighteen Only						Net Amo	unt		

CGST0%+SGST0% On Rs.37050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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