


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6458			
Party :SONU TRADERS, MURLIPURA		Dated.		09/09/2024		Ref. Date 09/09/2024	
		Invoice Time		16:04			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GQ9802			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AJIPG4742J1Z2							
Broker. DL NAVEEN SARDA JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
Other Charges		Total Qty		1	30.00	Basic Amount	3,240.00
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Forty Four Only.					Oth.Charges		4.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		3,244.00
CGST0%+SGST0% On Rs.3240.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :SONU TRADERS, MURLIPURA		Dated. 09/09/2024 Ref. Date				
		Invoice Time 16:04				
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No. RJ14GQ9802				
Phone n		E-Way Bill No.				
GST NO 08AJIPG4742J1Z2		IRN No				
Broker. DL NAVEEN SARDA JI		ACK No Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0
Other Charges				Total Qty 1 30.00	Basic Amount	
Note KANTA MAZDURI 2.20 2.20					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Forty Four Only.					Net Amount	
CGST0%+SGST0% On Rs.3240.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 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.						