GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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.	COM	Invoice No. SL/331						
Party : SONI ENTERPRISES	Dated.	08/04/2024	Ref. Date	08/04/2024					
	Invoice Time	Invoice Time 13:46							
	G.R. No.								
	Transport.	Transport. VISHANU							
Party Station BASSI	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975							
CN- D	HSN Ots	Weigh D	oto GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,000.00	0.00	9,900.00

Other	Charges			Total Qty	8	240.00	Basic Amount	20,400.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 Amoun	17.60 It Chargeabl	e (In Wo	76.80 ords):				SGST TAX	0.00
	-	•	ive Hundred T	welve Only.			Net Amount	20,512.00

CGST0%+SGST0% On Rs.20400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC)M	In	voice N			
Party:SONI ENTERPRISES			Dated. Invoice Time		08/04/2024		Ref. Date			
					13:46					
			G.R. N	0.						
			Transp		VISHANU					
Part	y Station BASSI		Truck	No.						
Pho	ne n		E-Way	Bill No.						
	NO UnRegistered		IRN No							
Broker. DL METHI BROKER				ACK No Date						
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	5.00	150.00	7,000.00	0.0			
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	11,000.00	0.0			
				l	1	1	1			

Other Charges 240.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Five Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.20400.00=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