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/5669 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 14:09 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

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,450.00 | 0.00 | 11,175.00 |
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| Other (| Charges | | | lotal Qty | 5 | 150.00 | Basic Amount | 11,175.00 |
|---------|---------------------|--------|------------------|-----------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 Chargeable | (In Wo | 48.00 ords): | | | | SGST TAX | 0.00 |
| | • | • | wo Hundred Fo | orty Five Only. | | | Net Amount | 11,245.00 |

CGST0%+SGST0% On Rs.11175.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| I NO.12215026001442 | DKOOLWAL15@GI | MAIL.CO | OM | In | voice N | | |
|----------------------|--|--|---|---|---|--|--|
| y :SONI ENTERPRISES | Dated | | | 24 R | Ref. Date | | |
| | Invoic | | | 14:09 | | | |
| | G.R. N | | | | | | |
| | | | VISHANU | | | | |
| v Station BASSI | Truck | No. | | | | | |
| - | E-Way | E-Way Bill No. | | | | | |
| - | IRN No | IRN No | | | | | |
| ker. DL METHI BROKER | ACK N | 0 | | | Date : | | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,450.00 | 0.0 | | |
| | y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods MASUR DAL-1 | y:SONI ENTERPRISES Dated Invoice G.R. N Trans y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods Dated Invoice | y:SONI ENTERPRISES Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No NO UnRegistered ker. DL METHI BROKER Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RN No Qty | y:SONI ENTERPRISES Dated. 23/08/202 Invoice Time 14:09 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 23/08/202 Invoice Time 14:09 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh | Dated. 23/08/2024 R Invoice Time 14:09 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate | | |

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.11175.00=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