GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13545 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 15:55 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 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 | | |
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| (| Other Charges | | | | Total Qty | 1 | 1 30.00 | Basic Amount | 2,640.00 |
|---|--|---------------------|------------------|---|-----------|---|------------|--------------|----------|
| 1 | Note | | | | | | | Oth.Charges | -12.00 |
| | MUDDAT EXP | KANTA | MAZDURI | | BHADA | | | CGST TAX | 0.00 |
| | - 26.00 Amount Cha | 2.20 rgeable (In | 2.20 Words): | 9 | .60 | | | SGST TAX | 0.00 |
| | Rupees Two Thousand Six Hundred Twenty Eight Only. | | | | | | Net Amount | 2,628.00 | |

CGST0%+SGST0% On Rs.2640.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | N NO.12215026001442 | DKOOLWAL | 15@GN | IAIL.CO |)M | In | voice N | | | |
|------------------------|----------------------|----------|--|---------|---------------|----------|---------------|--|--|--|
| Party:SONI ENTERPRISES | | | Dated. | | 30/03/2024 Re | | ef. Date | | | |
| | | | Invoice Time G.R. No. Transport. | | 15:55 | | | | | |
| | | | | | VISHANU | | | | | |
| | | | | | | | | | | |
| Party Station BASSI | | | Truck | No. | | | | | | |
| Pho | ne n | = | E-Way Bill No. | | | | | | | |
| GST | NO UnRegistered | | IRN No | | | | | | | |
| | ker. DL METHI BROKER | | ACK No Date | | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | KABULI CHANA-1 | | 071332 | 1.00 | 30.00 | 8,800.00 | 0.0 | | | |
| Oth | er Charges | To | tal Qty | 1 | 30.00 | Basic An | nount | | | |
| Note | | | | | | Oth.Cha | rges | | | |
| | | | | | | | *** | | | |

Rupees Two Thousand Six Hundred Twenty Eight Only. CGST0%+SGST0% On Rs.2640.00=Tax:0.00

MAZDURI

2.20

KANTA

2.20

Amount Chargeable (In Words):

Bankers Details:

MUDDAT EXP

- 26.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

THELI BHADA

9.60

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

CGST TAX

SGST TAX

Net Amount