GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

PAN No. Phone: 9314041588, 9414041588 Lic No.: 3704/W

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, 0		-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	In	Invoice No. SL/11849					
Party :SONI ENTERPRISES	Dated.	16/02/2024	4 F	Ref. Date	16/02/2024			
	Invoice Time	16:44						
	G.R. No.							
	Transport.	Transport. VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No)_						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00						
C No Description Of Cooks	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	10,875.00
Note						Oth.Charges	-39.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 109.00 Amount Cha	11.00 rgeable (In	11.00 Words):	48.00			SGST TAX	0.00
	•	,	d Thirty Six Only.			Net Amount	10,836.00

CGST0%+SGST0% On Rs.10875.00=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 08ANOPG4101P1ZP

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	V - SONI ENTERDRISES	Dated.		16/02/202	94 R	ef. Date				
	, 100111 21112111 111020	Invoice	Time	16:44						
		G.R. No		10111						
		Transp	ort.	VISHAN	U					
Part	v Station RASSI	Truck N	lo.							
	cer. DL METHI BROKER Description Of Goods	E-Way	Bill No.							
GST NO UnRegistered		IRN No								
		ACK No		Date						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.				
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount				
Note)	-			Oth.Cha	rges				
MUDE	AT EXP KANTA MAZDURI	THELI BHADA			CGST T	AX				

Rupees Ten Thousand Eight Hundred Thirty Six Only. CGST0%+SGST0% On Rs.10875.00=Tax:0.00

11.00

Bankers Details:

- 109.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

48.00

1.All Subject to Jaipur Jurisdiction Only.

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount