GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

,		, 0	,	-					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM							
Party :SONI ENTERPRISES	Dated.	09/03/202	24 F	Ref. Date (09/03/2024				
	Invoice Time	17:11	17:11						
	G.R. No.								
	Transport.	VISHANU	VISHANU						
Party Station BASSI	Truck No.	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,200.00	0.00	10,800.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00

Other	Charges			Total Qty	8	240.00	Basic Amount	20,520.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 orde):				SGST TAX	0.00
	-	•	,	hirty Two Only.			Net Amount	20.632.00
	-,			, - ,				20,002.00

CGST0%+SGST0% On Rs.20520.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO						In	voice N
Party : SONI ENTERPRISES			- 3-10-3-1		09/03/202	24 F	ef. Date
					17:11		
			G.R. No.				
			Transp		VISHAN		
Part	y Station BASSI		Truck No.				
Pho			E-Way	Bill No.			
GST NO UnRegistered			IRN No				
Brok	er. DL METHI BROKER		ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	5.00	150.00	7,200.00	0.0
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,800.00	0.0
			l		1	1	1

Other Charges		To	tal Qty	8	240.00	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.60	17.60		76.80					SGST TA	λX	Γ
Amoun	t Chargeabl	e (In Wo	rds):							H
Rupees Twenty Thousand Six Hundred Thirty Two Only.				Only.			Net Amo	unt	Ì	

CGST0%+SGST0% On Rs.20520.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise