GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5232 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 12/08/2024 Ref. Date 12/08/2024 Invoice Time 16:32 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker, DL METHI BROKER ACK No

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	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00

Othe	er Charges	Total Q	ty	5	150.00	Basic Am	ount	13,650.00
Note						Oth.Char	ges	22.00
KANT	A MAZDURI					CGST TA	λX	0.00
11.0	unt Chargeable (In Words):					SGST TA	·Χ	0.00
AIIIO	uni Chargeable (in Words).							
Rupe	es Thirteen Thousand Six Hundred S	Seventy Two On	lv.			Net Amo	unt	13 672 00

CGST0%+SGST0% On Rs.13650.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party: SONI ENTERPRISES	Dated.	12/08/2024	Ref. Date
	Invoice Time	16:32	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No. E-Way Bill No.		
Phone n).	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST

5.110	Description Of Goods	Code	Qty	weign	Kate	RATE
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	

Other	Charges	Total Qty	5	150.00	Basic Amount	
Note					Oth.Charges	Ī
KANTA	MAZDURI				CGST TAX	Ī
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	Ť
	Thirteen Thousand Six Hundred Seve	enty Two Only.			Net Amount	Ī

CGST0%+SGST0% On Rs.13650.00=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