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/6726 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 15:36 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	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
Oth	er Charges	Total Oty	4	120.00	Basic Am	ount	15.690.00

Otner	Cnarges		rotal Qty	4	120.00	Dasic Amount	15,690.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amount Chargeable (In Words ):						0001 1700	0.00
Rupees Fifteen Thousand Seven Hundred Forty Six Or			Forty Six Only.			Net Amount	15,746.00

CGST0%+SGST0% On Rs.15690.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

## 5

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUFFLI

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	M	In	voice N
Part	y :SONI ENTERPRISES		Dated. Invoice Time		16/09/202	24 R	ef. Date
					15:36		
			G.R. No	0.			
			Transport.		VISHANU		
Part	y Station BASSI		Truck No. E-Way Bill No.				
Pho							
_	NO UnRegistered		IRN No				
Brol	Ker. DL METHI BROKER		ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1		071331	1.00	30.00	10,400.00	0.0
2	ARHAR DAL-1		071339	2.00	60.00	15,100.00	0.0
3	URAD MOGAR-1		071331	1.00	30.00	11,700.00	0.0

Other Charges			To	tal Qty	4	120.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	λX	
8.80		38.40					SGST TA	λX	_
Amount Chargeable (In Words ):									_
Rupees Fifteen Thousand Seven Hundred Forty Six Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.15690.00=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