GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIAN	u kandin oi aj mambi, bik	AK KOAD, JAH	OK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/4732
Party :SONI ENTERPRISES	Dated.	31/07/2024	Ref. Date 31/07/202
	Invoice Time	13:40	•

G.R. No. Transport. **VISHANU**

Truck No.

IRN No

E-Way Bill No.

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00 HCN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00

Other	Charges			To	otal Qty	5	1	50.00	Basic Am	ount		12,450.00
Note									Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX		0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX		0.00
	•	•	ive Hundred T	wenty Or	ıly.				Net Amo	unt	1	12.520.00

CGST0%+SGST0% On Rs.12450.00=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

CHANA DAL(30KG)-1

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

071390

5.00

150.00

8,300.00

CGST TAX

SGST TAX

Net Amount

FSSAI NO.12215026001442	- /	KOOLWAL15@GMAIL.COM					
Party :SONI ENTERPRISES	Dated.	31/07/202	Invoice N Ref. Date				
•	Invoice Tin	ne 13:40					
	G.R. No.						
	Transport.	VISHAN	U				
Party Station BASSI	Truck No.						
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate GST				

Rupees Twelve Thousand Five Hundred Twenty Only. CGST0%+SGST0% On Rs.12450.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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