08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO)M		Invoice No. SL/11682			
Party : SONI ENTERPRISES	Dated		23/12/2024 Ref. Date 23/12/2					
	Invoice	Invoice Time		15:52				
	G.R. No) .						
	Transp	Transport.		VISHANU				
Party Station BASSI	Truck I	Truck No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No	IRN No ACK No						
Broker. DL METHI BROKER	ACK No				Date: 1/1/1975 00:0			
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00
			l				

Other	Other Charges		Total Qty	5	150.00	Basic Amount	12,900.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	line Hundred S	Seventy Only.			Net Amount	12.970.00

CGST0%+SGST0% On Rs.12900.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/1				
Party:SONI ENTERPRISES	Dated.	23/12/2024	8/12/2024 Ref. Date 23/12/202					
	Invoice Time	15:52						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

DIO	NOTE DE MIETTII BROKER	ACK NO	,		Date: 1/1/19/5 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		0.00	

Other	Charges			Total Oty	5	5	150.00	Basic Amount	12,900.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	-	•	,	Seventy Only.				Net Amount	12,970.00

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details:

E. & O.E.

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