GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4249		
Party:SONI ENTERPRISES	Dated.	18/07/2024	Ref. Date 18/07/2024	
	Invoice Time	15:06		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker, DI METHI BROKER	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	4,710.00

Other	Charges			Total Qty	1	30.00	Basic Amount	t 4,710.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
			Net Amount	4,724.00				

CGST0%+SGST0% On Rs.4710.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Party:SONI ENTERPRISES			Dated. Invoice Time		18/07/2024 F		Ref. Date	
					15:06			
			G.R. No	ο.				
			Transport.		VISHANU			
Part	y Station BASSI		Truck No.					
Pho			E-Way	Bill No.				
	NO UnRegistered		IRN No					
	Ker. DL METHI BROKER		ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	15,700.00	0.0	
Oth	er Charges	To	tal Qty	1	30.00	Basic An		
Note						Oth.Cha	_	
KANT	'A MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.4710.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

Rupees Four Thousand Seven Hundred Twenty Four Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount