08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM		
Party : SONI ENTERPRISES	Dated.	04/11/2024	Ref. Date 04/11/2024	
	Invoice Time	16:44		
	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			
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	RAJMA	0713	1.00	30.00	11,650.00	0.00	3,495.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,750.00	0.00	5,250.00

••	g			•		'
Note					Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
6.60 Amoun	6.60 It Chargeah	28.80 le (In Words ):			SGST TAX	0.00
Aillouil	it Onlangeab	ic (iii wolas ).				
Rupees	Eight Thou	sand Seven Hundred Eig	hty Seven Only.		Net Amount	8,787.00

Total Qtv

CGST0%+SGST0% On Rs.8745.00=Tax:0.00

Bankers Details:

Other Charges

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

8.745.00

90.00 Basic Amount

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	COM	Invoice No. SL/9296				
Party: SONI ENTERPRISES	Dated.	04/11/2024	Ref. Date 04/11/2024				
	Invoice Time	Invoice Time 16:44					
	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						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

ы	NEI. DE METHI BROKER	ACK NO	)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	RAJMA	0713	1.00	30.00	11,650.00	0.00	3,495.0
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,750.00	0.00	5,250.0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,745.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words ):				SGST TAX	0.00
	•	sand Seven Hundred Ei	ghty Seven Only.			Net Amount	8,787.00

CGST0%+SGST0% On Rs.8745.00=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** 

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**Authorised Signatory**