GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO UnRegistered

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/4031 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 18:15 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker, DL METHI BROKER ACK No

Broker. DL METHI BROKER	ACK No	ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00			
Other Charges	Total Qty	2	60.00	Basic Am	20 unt	5,880.00			

Other Charg	es	Total Qty	2	60.00	Dasic Amount	3,000.00
Note					Oth.Charges	28.00
KANTA MAZDU					CGST TAX	0.00
4.40 4.4	eable (In Words):				SGST TAX	0.00
Rupees Five Thousand Nine Hundred Eight Only.			Net Amount	5.908.00		

CGST0%+SGST0% On Rs.5880.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO			voice N
Party :SONI ENTERPRISES Party Station BASSI Phone n GST NO UnRegistered			Dated. Invoice Time G.R. No. Transport. Truck No.		12/07/2024 F		Ref. Date
					18:15 VISHANU		
			E-Way Bill No.				
			IRN No				
	Ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	2.00	60.00	9,800.00).0
Oth	or Chargos	Т-	tal Otv	<u> </u>	60.00	Racio Ar	

Other Charges Total Qty **60.00** Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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