GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/3969 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 11/07/2024 Ref. Date 11/07/2024 Invoice Time 16:30 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00		

Other (Charges			Total Qty	5	150	.00 Basic Amoun	t 11,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 orde):				SGST TAX	0.00
	•	•	,	orty Five Only.			Net Amount	11,545.00

CGST0%+SGST0% On Rs.11475.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

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

NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM		Invoice N		
y :SONI ENTERPRISES		Dated. Invoice Time G.R. No.		11/07/202	24 R	ef. Date		
				16:30				
				VISHANU				
v Station BASSI		Truck	No.					
•		E-Way	Bill No.					
NO UnRegistered		IRN No						
ker. DL METHI BROKER		ACK No			Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MASUR DAL-1		0/1590	3.00	130.00	7,050.00	0.0		
	y :SONI ENTERPRISES y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER	y :SONI ENTERPRISES y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods	y:SONI ENTERPRISES Dated. Invoice G.R. N Transp y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No IRN No	y:SONI ENTERPRISES Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No URN N	y:SONI ENTERPRISES Dated. 11/07/202 Invoice Time 16:30 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 11/07/202 Invoice Time 16:30 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y:SONI ENTERPRISES Dated. 11/07/2024 R Invoice Time 16:30 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL METHI BROKER Description Of Goods Description Of Goods Dated. 11/07/2024 R Invoice Time 16:30 E-Way Bill No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ROW Weigh Rate		

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Five Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.11475.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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