GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, , ,	0	-					
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	DKOOLWAL15@GMAIL.COM							
Party :SONI ENTERPRISES	Dated.	16/02/20	24 F	Ref. Date	16/02/2024				
	Invoice Tir	Invoice Time 16:44							
	G.R. No.								
	Transport.	VISHAN	VISHANU						
Party Station BASSI	Truck No.	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00							
S.No. Description Of Goods	HSN (Oty Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	10,875.00
Note						Oth.Charges	-39.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 109.00 Amount Cha	11.00 rgeable (In	11.00 Words):	48.00			SGST TAX	0.00
	•	•	d Thirty Six Only.			Net Amount	10,836.00

CGST0%+SGST0% On Rs.10875.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	AIL.CC)M	In	voice N		
Party:SONI ENTERPRISES			Dated.		16/02/2024 F		lef. Date		
			Invoice	Time	16:44	•			
Party Station BASSI			G.R. No).					
			Transp		VISHAN	U			
			Truck N	ruck No.					
Phor	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	Ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	5.00	150.00	7,250.00	0.0		
Othe Note	er Charges	То	tal Qty	5	150.00	Basic Ar Oth.Cha			

Rupees Ten Thousand Eight Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.10875.00=Tax:0.00

11.00

Bankers Details:

- 109.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

48.00

1.All Subject to Jaipur Jurisdiction Only.

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount