08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | DKOOLWAL15@GMAIL.COM | | | | |
|--------------------------|---------------------|----------------------|----------------------|--|--|--|
| Party : SONI ENTERPRISES | Dated. | 07/10/2024 | Ref. Date 07/10/2024 | | | |
| | Invoice Time | 14:12 | + | | | |
| | G.R. No. | | | | | |
| | Transport. | VISHANU | | | | |
| Party Station BASSI | Truck No. | | | | | |
| Phone n | 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 CHANA DAL(30KG)-1 071390 5.00 | 150.00 | 9,100.00 | 0.00 | 13,650.00 |
| | | | | |
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| | | | | |

| Otner | Cnarges | | | rotal Qty | 5 | 150.00 | Basic Amount | 13,650.00 |
|--------|-----------------------|----------|-------------|-----------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 It Chargeabl | o (In Wa | 48.00 | | | | SGST TAX | 0.00 |
| | - | • | , | I.T O. I | | | | |
| Rupees | i inirteen ir | nousand | Seven Hundi | ed Twenty Only. | | | Net Amount | 13,720.00 |

CGST0%+SGST0% On Rs.13650.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| E-24, Krijbina a Kristii of Aj March, Sikak Komb, Jani ok | | | | | | | | | |
|---|----------------------|-----------|-----------------------------------|------|-----------|-------------------------------|---------------|--------------|--|
| FSSA | I NO.12215026001442 | DKOOLWAL1 | L15@GMAIL.COM Invoice No. SL/7655 | | | | | SL/7655 | |
| Party:SONI ENTERPRISES | | | Dated. | | 07/10/202 | 7/10/2024 Ref. Date 07/10/202 | | | |
| | | I | nvoice | Time | 14:12 | , | | | |
| | | C | G.R. No. | | | | | | |
| | | 7 | Transport. | | VISHANU | | | | |
| Party Station BASSI Phone n GST NO UnRegistered | | 7 | Truck N | No. | | | | | |
| | | E | E-Way Bill No. | | | | | | |
| | | I | RN No | | | | | | |
| Broker. DL METHI BROKER | | | ACK No Date: 1/1/1975 0 | | | | | 1/1975 00:00 | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHANA DAL(30KG)-1 | (| 071390 | 5.00 | 150.00 | 9,100.00 | 0.00 | 13,650.00 | |
| | | | | | | | | | |

| Othe | r Charges | | Total Qty | 5 | 150.00 | Basic Am | ount | 13,650.00 |
|-------|-----------|-------------|-----------|---|--------|----------|------|-----------|
| Note | | | | | | Oth.Char | ges | 70.00 |
| KANTA | | THELI BHADA | | | | CGST TA | λX | 0.00 |
| 11.00 | 11.00 | 48.00 | | | | SCSTTA | V | 0.00 |

Rupees Thirteen Thousand Seven Hundred Twenty Only. CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

Amount Chargeable (In Words):

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

0.00

13,720.00

SGST TAX

Net Amount