GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

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.COM **Invoice No. SL/11849**

Party :SONI ENTERPRISES	**Dated.**	**16/02/2024**	**Ref. Date 16/02/2024**
	Invoice Time	**16:44**	
	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	7,250.00	0.00	10,875.00
Other Charges		Total Qty	**5**	**150.00**	Basic Amount		10,875.00
					Oth.Charges		-39.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		**10,836.00**

Note

MUDDAT EXP	KANTA	MAZDURI	THELI BHADA
- 109.00	11.00	11.00	48.00

Amount Chargeable (In Words):
Rupees Ten Thousand Eight Hundred Thirty Six Only.

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

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party :SONI ENTERPRISES	**Dated.**	**16/02/2024**	**Ref. Date**
	Invoice Time	**16:44**	
	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 :**

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Other Charges		Total Qty	**5**	**150.00**	Basic Amount	
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For RADHEY ENT

Authorise

E. & O.E. This is Computer Generated Invoice