GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6290							
Party :SONI ENTERPRISES	Dated.	05/09/2024	Ref. Date 05/09/2024						
	Invoice Time	13:48	•						
	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

HCN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	3,090.00

Other Charges			Total Qty	Total Qty I		Dasic Amount	3,090.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords ):				0001 1700	0.00
Rupees	Rupees Three Thousand One Hundred Four Only.			Only.			Net Amount	3,104.00

CGST0%+SGST0% On Rs.3090.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDI	HAN KINDIN OLA	O MILITALIA	DI, BIIX	и коль,	JAHUK	
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					voice N
Party:SONI ENTERPRISES  Party Station BASSI Phone n GST NO UnRegistered			Invoice Time G.R. No.		05/09/2024 Ref. I 13:48		ef. Date
					VISHANU		
			E-Way Bill No.				
			IRN No				
Brok	er. DL METHI BROKER		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1		071331	1.00	30.00	10,300.00	0.0

Other	Charges				Total Qty	1	30.00	Basic Am	ount	_
-	Onlarges				Total Gty		00.00			_
Note								Oth.Chai	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TAX		
2.20	2.20		9.60					SGST TA	XΑ	-
Amour	t Chargeabl	le (In Wo	rds ):					0001 17	.,	
								Net Amo	unt	

CGST0%+SGST0% On Rs.3090.00=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