GST NO 08ANQPG4101P1ZP

Broker. DL METHI BROKER

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Date: 1/1/1975 00:00

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.	13/05/2024	Ref. Date 13/05/2024		
	Invoice Time	13:14	"		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.	-			
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00	
			1					

Other	r Charges			lotal Qty	8	240.00	Basic Amount	23,400.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 Amo u	17.60 nt Chargeab	le (In Wo	76.80 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Three Thousand Five Hundred Twelve On						Net Amount	23,512.00

CGST0%+SGST0% On Rs.23400.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	In	voice N		
Party : SONI ENTERPRISES			Dated. Invoice Time		13/05/202	24 F	Ref. Date
					13:14		
			G.R. No.				
		T		Transport.		VISHANU	
Party	Station BASSI		Truck I	No.			
Pho	•		E-Way	Bill No.			
	NO UnRegistered		IRN No				
Brok	er. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,300.00	0.0
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,500.00	0.

Other	Charges			To	otal Qty	8	240.00	Basic Am	ount	
Note								Oth.Char	ges	_
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
17.60	17.60	o (In Wo	76.80					SGST TA	XΑ	-
	Amount Chargeable (In Words): Rupees Twenty Three Thousand Five Hundred Twelve Only					/.		Net Amo	unt	_

CGST0%+SGST0% On Rs.23400.00=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