GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	LWAL15@GMAIL.COM				Invoice No. SL/12628			
y :SONI ENTERPRISES	Date	Invoice Time G.R. No.)24 R	Ref. Date 07/03/2024				
	Invoid			,					
	G.R. I								
	Trans			VISHANU					
v Station BASSI	Truck								
-	E-Wa	E-Way Bill No. IRN No							
	IRN N								
(er. DL METHI BROKER	ACK N	ACK No				Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MOONG DAL(30KG)-1	071331	5.00	150.00	9,750.00	0.00	14,625.00			
	y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1	NO.12215026001442 DKOOLWAL15@G Y:SONI ENTERPRISES Dated Invoice G.R. I Trans Y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER Description Of Goods DKOOLWAL15@G Invoice Invo	DKOOLWAL15@GMAIL.Co. y:SONI ENTERPRISES Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No NO UnRegistered Ker. DL METHI BROKER Description Of Goods DKOOLWAL15@GMAIL.Co. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : SONI ENTERPRISES Dated. 07/03/20 Invoice Time 17:34 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No NO UnRegistered Rer. DL METHI BROKER ACK No Description Of Goods HSN Oty Weigh Code Oty Weigh	DKOOLWAL15@GMAIL.COM	Dated. 07/03/2024 Ref. Date 0			

Other	Charges			Total Qty	5	150.00	Basic Amount	14,625.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /In Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees Fourteen Thousand Six Hundred Ninety Five Only.					Net Amount	14,695.00		

CGST0%+SGST0% On Rs.14625.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

II I OË GUDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N		
Party : SONI ENTERPRISES			Dated. Invoice Time		07/03/2024 F		Ref. Date		
					17:34				
			G.R. No.						
			Transp		VISHANU				
Part	Party Station BASSI			No.					
Phone n			E-Way Bill No.						
	NO UnRegistered		IRN No						
Broker. DL METHI BROKER			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,750.00	0.0		

150.00 Basic Amoun Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.14625.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise

E. & O.E.