GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12736 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 13:24 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	our Hundred Six	ty Four Only.			Net Amount	3,464.00

CGST0%+SGST0% On Rs.3450.00=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

ANOPG4101P PAN No.

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	DKOOLWAI	.15@GM	IAIL.CC	OΜ	In	voice N
Party : SONI ENTERPRISES			Dated.	11/03/20		24 Ref. Dat	
			Invoice	Time	13:24	•	
		G.R. No. Transport.		VISHANU			
Part	y Station BASSI		Truck I	No.			
Pho	ne n		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
Brol	ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	1.00	30.00	11,500.00	0.
Oth	er Charges	To	tal Qty	1	30.00	Basic An	
Note						Oth.Cha	rges

Rupees Three Thousand Four Hundred Sixty Four Only. CGST0%+SGST0% On Rs.3450.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount**