GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14845						
Party :SONI ENTERPRISES	Dated.	01/03/2025	Ref. Date 01/03/2025					
	Invoice Time	14:18	+					
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No.	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	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,900.00	0.00	4,740.00

Other	Charges		Total Q	ty	2	60.00	Basic Am	ount	4,740.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amo ui	4.40 nt Chargeab	19.20 le (In Words):					SGST TA	١X	0.00
	-	sand Seven Hundred Six	ty Eight Only.				Net Amo	unt	4,768.00

CGST0%+SGST0% On Rs.4740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

F.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

		OOLWAL15@GMA	AIL.CC	01/03/202		voice No.					
Party	y :SONI ENTERPRISES	Dated.	T:		20 K	ef. Date 0	1/03/202				
		Invoice G.R. No		14:18							
		S			JANII I						
		Truck N		VISHAN	IU						
Party	y Station BASSI										
Phor	ne n	E-Way Bill No.									
GST	NO UnRegistered	IRN NO									
Brok	er. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun				
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,900.00	0.00	4,740.0				
	er Charges	Total Qty	2	60.00	Basic Am		4,740.00				
Note					Oth.Charges		28.00				
KANT . 4.40					CGST TA		0.0				
	ount Chargeable (In Words):				SGST TA	ΑX	0.0				
	ees Four Thousand Seven Hundred S	ixty Fight Only			Net Amo	unt	4,768.00				

Bankers Details:

E. & O.E.

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