08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party : SOGANI TRADING CO.	Dated.	14/11/2024	Ref. Date 14/11/2024			
	Invoice Time	Invoice Time 17:49				
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA Phone n	Truck No.					
	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

					2,2,2,7,00000		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Five Hundred	Seventy Only.			Net Amount	13,570.00

CGST0%+SGST0% On Rs.13500.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/9865				
Party : SOGANI TRADING CO.	Dated.	14/11/2024	Ref. Date	14/11/2024			
	Invoice Time	17:49	17:49				
	G.R. No.						
	Transport.	SHRI JEE					
Party Station MALPURA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh I	Data GST	Amount			

_					Dato : 1/1/15/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00	

Other	Charges			Total Oty	ţ	5	150.00	Basic Amount	13,500.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	•	•	,	Seventy Only.				Net Amount	13,570.00

CGST0%+SGST0% On Rs.13500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory