08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM		Invoice	No. S	L/11011	
Party :SOGANI TRADING CO.	Dated.	09/12/20	24	Ref. Da	te 09	/12/2024	
	Invoice Time	16:37	16:37				
	G.R. No.						
	Transport.	SHRI JE	SHRI JEE				
Party Station MALPURA	Truck No.						
Phone n	E-Way Bill No	0.			-		
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No			Date	: 1/1/	/1975 00:00	
	HEN	*** * *	-	. com			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG SABUT	0713	2.00	60.00	8,750.00	0.00	5,250.00

Other	Cnarges			Total Qty	5	150.00	basic Amount	13,630.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				0001 1701	0.00
Rupees	Thirteen Th	nousand	Nine Hundred Or	nly.			Net Amount	13,900.00

CGST0%+SGST0% On Rs.13830.00=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

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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	Invoice Ti	ime 16:37	*		
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	Transport	t. SHRI JEE			
Party Station MALPURA	Truck No.	Truck No.			
Phone n	E-Way Bil	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN	Oty Weigh	Rate GST Amount		

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Note							Oth.Charges	70.00
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11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
Alliouli	i Chargeabi	e (iii wo	nus).					
Rupees	Thirteen Th	nousand	Nine Hundred	Only.			Net Amount	13,900.00

CGST0%+SGST0% On Rs.13830.00=Tax:0.00

Bankers Details:

E. & O.E.

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