


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10711

Party :SOGANI TRADING CO.

Dated.02/12/2024Ref. Date 02/12/2024

Invoice Time16:46

G.R. No.

Transport.SHRI JEE

Truck No.

E-Way Bill No.

IRN No

Party Station MALPURA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
3	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges

Total Qty390.00

Basic Amount7,890.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Oth.Charges42.00

CGST TAX0.00

SGST TAX0.00

Net Amount7,932.00

Amount Chargeable (In Words):

Rupees Seven Thousand Nine Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.7890.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

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