GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/12658 FSSAI NO.12215026001442 Party : SOGANI TRADING CO. Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 15:17 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL WITHOUT ACK No Date : 1/1/1975 00:00

Di Gilletti DE Willioot		AOITHO	ACICITO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00		
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00		
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00		
4	RAJMA	0713	1.00	29.70	13,500.00	0.00	4,009.50		
5	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00		
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00		

Other	Charges			Total Qty	6	179.70	Basic Amount	19,099.50
Note							Oth.Charges	84.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 It Chargeabl	e (In Wo	57.60 arde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nineteen Thousand One Hundred Eighty Four Only.						Net Amount	19,184.00	

CGST0%+SGST0% On Rs.19099.50=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM Invoice N						
Party : SOGANI TRADING CO.			Dated. Invoice Time		08/03/2024 Ref		Ref. Date	
			G.R. N	0.				
			Transport.			SHRI JEE		
Party Station MALPURA Phone n GST NO UnRegistered Broker. DL WITHOUT			Truck I	No.				
			E-Way Bill No.					
			IRN No					
			ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	14,000.00	0.0	
2	URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.0	
3	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.0	
4	RAJMA		0713	1.00	29.70	13,500.00	0.0	
5	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.0	
6	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,900.00	0.0	
			l			1	1	

Other Charges 179.70 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand One Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.19099.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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