GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

	D-27, 1010DII	ALVI IXIVIDILI OLAL	, 1417 21 41	, DIIX	in nond,	JAME OIL					
FSSA	I NO.12215026001442	DKOOLWAL	LWAL15@GMAIL.COM			Inv	Invoice No. SL/2029				
Party : SOGANI TRADING CO. Party Station MALPURA Phone n GST NO UnRegistered			Invoice Time G.R. No.		18/05/2024 Ref. Date 1			8/05/2024			
					15:30						
		1									
					SHRI JEE						
		Ī	E-Way	Bill No.	No.						
			IRN No								
Broker. DL WITHOUT			ACK No Date: 1/1/1975 00				1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1		071339	1.00	30.00	16,500.00	0.00	4,950.00			
2	CHANA(BLACK)-1		0713	1.00	30.00	7,200.00	0.00	2,160.00			

1	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
3	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
4	MOONG SABUT	0713	1.00	30.00	9,950.00	0.00	2,985.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	12,360.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	ousand Four Hundred Six	kteen Only.			Net Amount	12,416.00

CGST0%+SGST0% On Rs.12360.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15@	GMAIL.C	COM	In	voice N			
Party : SOGANI TRADING CO. Party Station MALPURA		Dat	ed.	18/05/20	24 R	ef. Date			
		Invo	Invoice Time		15:30				
		G.R	. No.						
			nsport.	SHRI JE	JEE				
		Tru	ck No.						
Pho	ne n	E-W	ay Bill No	0.					
_	NO UnRegistered	IRN	No						
Broker. DL WITHOUT		ACK	ACK No			Date :			
S.No.	Description Of Goods	HSN Cod		Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	0713	339 1.00	30.00	16,500.00	0.0			
2	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.0			
3	MALKA MASUR-1	0713	340 1.00	30.00	7,550.00	0.0			
4	MOONG SABUT	0713	3 1.00	30.00	9,950.00	0.0			
O+1-	or Charges	Tatal)tu 4	120.00	Dania Ara				
	er Charges	Total (Qty 4	120.00	Basic An				
Note	9				Oth.Cha	rges			

Rupees Twelve Thousand Four Hundred Sixteen Only. CGST0%+SGST0% On Rs.12360.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount