


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1399

Party :SOGANI TRADING CO.

Dated.04/05/2024

Ref. Date 04/05/2024

Invoice Time13:26

G.R. No.

Transport.SHRI JEE

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station MALPURA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,800.00	0.00	5,880.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
4	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty6180.00

Basic Amount16,155.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA16.0513.2013.2057.60

Amount Chargeable (In Words):Rupees Sixteen Thousand Two Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.16155.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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