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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM						
Party : SOGANI TRADING CO.	Dated.	06/07/2024	Ref. Date	06/07/2024				
	Invoice Time	15:57						
	G.R. No.	G.R. No. Transport. SHRI JEE						
	Transport.							
Party Station MALPURA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975						
GN D I II ORG I	HSN Otr	Waish D	oto CST	A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

О	ther (	Charges			lotal Qty	5	150.00	Basic Amount	13,890.00
No	ote							Oth.Charges	70.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	L.00 mount	11.00 Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
		-	•	Nine Hundred	d Sixty Only.			Net Amount	13,960.00

CGST0%+SGST0% On Rs.13890.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	DΜ	In	voice N		
Party : SOGANI TRADING CO.			Dated. Invoice Time		06/07/2024 F		Ref. Date		
					15:57				
			G.R. No.						
Party Station MALPURA			Transp		SHRI JEE				
			Truck I	No.					
	ne n		E-Way Bill No. IRN No						
	NO UnRegistered								
	ker. DL WITHOUT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	1.00	30.00	7,600.00	0.		
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,600.00	0.		
3	MOONG SABUT		0713	1.00	30.00	9,400.00	0.		
4	URAD DAL-1		071331	1.00	30.00	11,300.00	0.		
5	CHANA(BLACK)-1		0713	1.00	30.00	7,400.00	0.		
Oth	er Charges	To	tal Qty	5	150.00	Basic Ar	nount		

Rupees Thirteen Thousand Nine Hundred Sixty Only. CGST0%+SGST0% On Rs.13890.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**