


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2873

Party :SOGANI TRADING CO.

Dated.13/06/2024

Ref. Date 13/06/2024

Invoice Time14:32

G.R. No.

Transport.SHRI JEE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 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	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
4	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
5	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
6	MOONG SABUT	0713	1.00	30.00	10,700.00	0.00	3,210.00
7	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges

Total Qty7210.00

Basic Amount19,620.00

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):Rupees Nineteen Thousand Seven Hundred Eighteen Only.

CGST0%+SGST0% On Rs.19620.00=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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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise


E. & O.E.

This is Computer Generated Invoice

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