GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI	KRISHI UPAJ MAN	DI. SIKAR ROAD.	IAIPUR

E-24, KAJDH	iani kkishi upaj mandi, sir	AK KUAD, JAD	PUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13104			
Party :SOGANI TRADING CO.	Dated.	19/03/2024	Ref. Date 19/03/2024		
	Invoice Time	14:05	,		
	G.R. No.				
	Transport.	SHRI JEE			
Party Station MALPURA Phone n	Truck No.				
	E-Way Bill No	о.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,050.00	0.00	3,315.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
3	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
5	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
1	T .	1	ı	ı	1	1	1

Other	Charges			Total Qty	5	150.00	Basic Amount	15,045.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Fifteen Only.		fteen Only.			Net Amount	15,115.00		

CGST0%+SGST0% On Rs.15045.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	DΜ	In	voice N	1
Party : SOGANI TRADING CO.			Dated. Invoice Time		19/03/2024		Ref. Date	
					14:05			
			G.R. No) .				
			Transp		SHRI JE	Ε		
Part	y Station MALPURA	_	Truck No.					_
Pho	ne n			Bill No.				_
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No				Date	:
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	ó
1	URAD DAL-1		071331	1.00	30.00	11,050.00	0.	.(
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,100.00	0.	.(
3	ARHAR DAL-1		071339	1.00	30.00	14,300.00	0.	.(
4	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.	.(
5	MALKA MASUR-1		071340	1.00	30.00	7,300.00	0.	.(
					170.53			_
Oth	er Charges	Tot	tal Qty	5	150.00	Basic An		_
Note)					Oth.Cha	rges	

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand One Hundred Fifteen Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.15045.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise