08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

12-2-4, 10.131211	manu isinibili ol ma minibi, bilis	11 10/1D, J/11	CI
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11205
Party :SOGANI TRADING CO.	Dated.	13/12/2024	Ref. Date 13/12/2024
	Invoice Time	14:34	•
	G.R. No.		
	Transport.	SHRI JEE	
Party Station MALPURA	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00

	ion be williour	ACITIO			Date . 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00	
2	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00	
3	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00	

Other Charges	lotal Qty	5	150.00	Basic Amount	12,615.00
Note				Oth.Charges	85.00
	THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words ):	48.00			SGST TAX	0.00
Rupees Twelve Thousand Seven Hundi	red Only.			Net Amount	12,700.00

CGST0%+SGST0% On Rs.12615.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM Invoice No.					
Party: SOGANI TRADING CO.	Dated.	13/12/2024	Ref. Date 1	3/12/2024			
	Invoice Time	14:34	<del></del>				
	G.R. No.						
	Transport.	SHRI JEE					
Party Station MALPURA	Truck No.						
Phone n	E-Way Bill No	ı.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/	1/1975 00:00			
	TICNI						

S.No.     Description Of Goods     HSN Code     Qty     Weigh     Rate       1     CHOULA MOGAR(30KG)-1     071339     1.00     30.00     8,300.0       2     MATAR-1     0713     1.00     30.00     5,150.0       3     URAD SABUT-1     0713     1.00     30.00     10,600.0       4     MOONG DAL(30KG)-1     071331     2.00     60.00     9,000.0	Date . 1/1/19/3 00.0			
2 MATAR-1 0713 1.00 30.00 5,150.0   3 URAD SABUT-1 0713 1.00 30.00 10,600.0	GST RATE %	Amount		
3 URAD SABUT-1 0713 1.00 30.00 10,600.0	0.00	2,490.00		
	0.00	1,545.00		
4 MOONG DAL(30KG)-1 071331 2.00 60.00 9,000.	0.00	3,180.00		
	0.00	5,400.00		

Other Charges	Total Qty	5	150.00	Basic Amoun	it 1	2,615.00
Note				Oth.Charges		85.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX		0.00
Amount Chargeable (In Words ):	48.00			SGST TAX		0.00
Rupees Twelve Thousand Seven Hund	dred Only.			Net Amount	12	2,700.00

CGST0%+SGST0% On Rs.12615.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**