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

2 - 1, 14.19211			0.11		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party :SOGANI TRADING CO.	Dated.	27/06/2024	Ref. Date 27/06/2024		
	Invoice Time	14:39			
	G.R. No.				
	Transport.	SHRI JEE			
Party Station MALPURA Phone n	Truck No.				
	E-Way Bill No	<u>.</u>			
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	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MATAR-1	0713	1.00	30.00	4,650.00	0.00	1,395.00
		1	l		I	1	

Other	Charges		Total Qty	4	120.00	Basic Amount	9,735.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amount Chargeable (In Words):		0001 1700	0.00				
Rupees	Nine Thous	sand Seven Hundred Nin	ety One Only.			Net Amount	9,791.00

CGST0%+SGST0% On Rs.9735.00=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 Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	OM	In	voice N			
Party:SOGANI TRADING CO.		D	Dated.				Ref. Date			
		Invoice Tin G.R. No.		Time						
) .						
			Transport.		SHRI JEE					
Part	y Station MALPURA	T	Truck No.							
Phone n			E-Way Bill No.							
GST	NO UnRegistered	IF	RN No							
	ker. DL WITHOUT	A	CK No				Date :			
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT	0	713	1.00	30.00	9,700.00	0.0			
2	MOONG MOGAR(30KG)-1	0	71390	1.00	30.00	10,500.00	0.0			
3	MALKA MASUR-1	0	71340	1.00	30.00	7,600.00	0.0			
4	MATAR-1	0	713	1.00	30.00	4,650.00	0.0			
Oth	er Charges	Tota	I Qty	4	120.00	Basic An	nount			
Note	9					Oth.Cha	rges			

CGST0%+SGST0% On Rs.9735.00=Tax:0.00

THELI BHADA

Rupees Nine Thousand Seven Hundred Ninety One Only.

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

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

CGST TAX

SGST TAX

Net Amount