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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6364 FSSAI NO.12215026001442 Party : SOGANI TRADING CO. Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 16:48 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered 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 MOGAR(30KG)-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
3	CHOULA SABUT	0713	1.00	31.40	8,400.00	0.00	2,637.60
4	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00
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							ı
							ı

Other	Charges			Total Qty	5	151.40	Basic Amount	13,437.60
Note							Oth.Charges	70.40
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Five Hundred	Eight Only.			Net Amount	13.508.00

CGST0%+SGST0% On Rs.13437.60=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. ANOPG4101P

MOONG SABUT

3 CHOULA SABUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

L OF SUPPLY PhOne: 0

RADHEY ENTERPRISES

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

0713

0713

1.00

1.00

30.00

9,400.00

31.40 8,400.00

FSSA	NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N	
Party :SOGANI TRADING CO. Party Station MALPURA Phone n GST NO UnRegistered Broker. DL WITHOUT			Datou.		06/09/202	24 F	Ref. Date	
					16:48			
			G.R. No	o.				
			Transp	ort.	SHRI JE	Ε		
			Truck No.					
			E-Way Bill No.					
			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,800.00	0.0	

4 CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.0
Other Charges	Total Otv	5	151.40	Basic Am	ount

 Other Charges
 Total Qty
 5
 151.40 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI THELI BHADA
 CGST TAX

 11.00 11.00 48.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirteen Thousand Five Hundred Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.13437.60=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.

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

0.0

0.0