GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.1921			, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM					
Party : SOGANI TRADING CO.	Dated.	01/07	/2024	Ref. Date (01/07/2024		
	Invoice Ti	Invoice Time 15:06					
	G.R. No.						
	Transport	. SHRI	SHRI JEE				
Party Station MALPURA	Truck No.						
Phone n	E-Way Bil	l No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty Wei	gh Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,540.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Five Hundred Eight	Two Only.			Net Amount	9,582.00

CGST0%+SGST0% On Rs.9540.00=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

2 KABULI CHANA-1

Lic No.: 3704/W

RILL OF SLIPPLY

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

071332

1.00

30.00 12,500.00

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. IAIPUR

	E-24, KAJDH	ANI KKISIII UI A	T INTERIAL	DI, SIKA	ik koad,	JAHUK		
FSSA	I NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM					
Party : SOGANI TRADING CO.			Dated.		01/07/2024 R		ef. Date	
			Invoice Time 1 G.R. No.		15:06			
	Transport.		SHRI JEE					
Party Station MALPURA Phone n GST NO UnRegistered			Truck No. E-Way Bill No.					
			IRN No					
Brok	er. DL WITHOUT		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,650.00	0.0	

Other Charges Total Qty 3 90.00							Basic Amount		
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	λX	
6.60	6.60	28.80					SGST TA	X	_
Amo	unt Chargeab	le (In Words):					0001 17		
Rupees Nine Thousand Five Hundred Eighty Two Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.9540.00=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

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Authorise