GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.C	Invoice No. SL/6110					
Dated.	02/09/2024	Ref. Date 02/09/2024				
Invoice Time	13:06					
G.R. No.						
Transport.	SHRI JEE					
Truck No.						
E-Way Bill No						
IRN No						
ACK No		Date: 1/1/1975 00:00				
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWALIS@GMAIL.COM Dated. 02/09/2024 Invoice Time 13:06 G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No				

	GST RATE %	Amount
2 UBAD DAL 1	0.00	3,090.00
2 UKAD DAL-1 0/1331 1.00 30.00 10,800.00	0.00	3,240.00
3 MOONG DAL(30KG)-1 071331 1.00 30.00 9,600.00	0.00	2,880.00
4 MALKA MASUR-1 071340 1.00 30.00 7,350.00	0.00	2,205.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,415.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 nt Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	Rupees Eleven Thousand Four Hundred Seventy		venty One Only.			Net Amount	11,471.00

CGST0%+SGST0% On Rs.11415.00=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.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GM	IAIL.CO	OM	In	voice N	
Party :SOGANI TRADING CO.			Dated.		02/09/2024 F		Ref. Date	
			Invoice Time G.R. No.		13:06			
		Transport.			SHRI JEE			
Part	Party Station MALPURA		Truck No.					
Pho	ne n		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brol	er. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,300.00	0.0	
2	URAD DAL-1		071331	1.00	30.00	10,800.00	0.0	
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,600.00	0.0	
4	MALKA MASUR-1		071340	1.00	30.00	7,350.00	0.0	

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Seventy One Only. **Net Amount**

CGST0%+SGST0% On Rs.11415.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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