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

E-24, KAJDH	ANI KKISIII UFA	AJ MIAIN	DI, SIK	AK KUAD	JAIFUK				
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				Invoice No. SL/1399			
Party : SOGANI TRADING CO.		Dated. Invoice Time G.R. No.		04/05/2024 R		Ref. Date 04/05/2024			
				13:26					
		Transport. SHF			HRI 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			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG SABUT		0713	2.00	60.00	9,800.00	0.00	5,880.00		
2 MOONG DAL(30KG)-1		071331	1.00	30.00	10,000.00	0.00	3,000.00		
3 URAD DAL-1		071331	1.00	30.00	11,400.00	0.00	3,420.00		

		Couc				KAIL 70	
1	MOONG SABUT	0713	2.00	60.00	9,800.00	0.00	5,880.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
4	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges	Total Qt	/ 6	180.00	Basic Amount	16,155.00
Note				Oth.Charges	100.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words):	57.60			SGST TAX	0.00
			Net Amount	16,255.00	

CGST0%+SGST0% On Rs.16155.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15	@GM	IAIL.CC	1		voice N	
Party :SOGANI TRADING CO. Party Station MALPURA Phone n			Dated. Invoice Time G.R. No.		04/05/2024 F		Ref. Date	
					13:26			
			ansp		SHRI JE			
			Truck No.					
			E-Way Bill No.					
GST	NO UnRegistered	IR	N No					
Bro	ker. DL WITHOUT	AC	K No				Date :	
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	07	13	2.00	60.00	9,800.00	0.0	
2	MOONG DAL(30KG)-1	07	1331	1.00	30.00	10,000.00	0.0	
3	URAD DAL-1	07	1331	1.00	30.00	11,400.00	0.0	
4	MATAR-1	07	13	1.00	30.00	5,350.00	0.0	
5	CHANA DAL(30KG)-1	07	1390	1.00	30.00	7,500.00	0.0	
Oth	er Charges	Total	Qty	6	180.00	Basic An	nount	
Note)					Oth.Cha	rges	

MUDDAT EXP KANTA MAZDURI THELI BHADA CGST TAX

16.05 13.20 13.20 57.60 SGST TAX

Amount Chargeable (In Words):

Rupees Sixteen Thousand Two Hundred Fifty Five Only.

Net Amount

CGST0%+SGST0% On Rs.16155.00=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

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