


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2403

Party :SOGANI TRADING CO.

Dated.31/05/2024

Ref. Date 31/05/2024

Invoice Time14:00

G.R. No.

Transport.SHRI JEE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MALPURA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,350.00	0.00	2,505.00
2	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
4	MALKA MASUR-1	071340	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges

Total Qty4120.00

Basic Amount10,965.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):Rupees Eleven Thousand Twenty One Only.

Oth.Charges56.00

CGST TAX0.00

SGST TAX0.00

Net Amount11,021.00

CGST0%+SGST0% On Rs.10965.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SOGANI TRADING CO.

Dated.31/05/2024

Ref. Date

Invoice Time14:00

G.R. No.

Transport.SHRI JEE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station MALPURA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,350.00	0.0	0.0
2	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0	0.0
4	MALKA MASUR-1	071340	1.00	30.00	7,700.00	0.0	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):Rupees Eleven Thousand Twenty One Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.10965.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

E. & O.E.

This is Computer Generated Invoice