GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	In	Invoice No. SL/4186							
Party :SOGANI TRADING CO.	Dated	Dated.		24 R	Ref. Date 16/07/2024					
	Invoic	e Time	17:30							
	G.R. N	О.								
	Transı	Transport.		SHRI JEE						
Party Station MALPURA	Truck	No.								
Phone n	E-Way	E-Way Bill No.								
		IRN No								
GST NO UnRegistered	IRN No									
	IRN No				Date: 1/	1/1975 00:00				
GST NO UnRegistered Broker. DL WITHOUT			Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount				
GST NO UnRegistered Broker. DL WITHOUT	ACK No	<b>)</b>	Weigh	Rate 9,700.00	GST RATE %					
GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods	ACK No	Qty			GST RATE %	Amount				
GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods  1 CHOULA SABUT	ACK No. HSN Code 0713	Qty 1.00	30.00	9,700.00	GST RATE % 0.00 0.00	<b>Amount</b> 2,910.00				
GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods  1 CHOULA SABUT 2 MOONG SABUT	ACK No.  HSN Code  0713  0713	Qty 1.00 1.00	30.00 30.00	9,700.00 8,600.00	GST RATE % 0.00 0.00 0.00	2,910.00 2,580.00				

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	12,915.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	-	•	,	dred Eighty Five	e Only.			Net Amo	unt	12,985.00

CGST0%+SGST0% On Rs.12915.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	6@GM	IAIL.CO			voice N											
Party : SOGANI TRADING CO.			Dated.		16/07/2024		Ref. Date											
				Time	17:30													
			G.R. No.															
			Transport. Truck No.			SHRI JEE												
Party Station MALPURA Phone n GST NO UnRegistered Broker. DL WITHOUT				_														
			E-Way Bill No. IRN No ACK No Date:															
											S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
											1	CHOULA SABUT	0	713	1.00	30.00	9,700.00	0.0
2	MOONG SABUT	0	713	1.00	30.00	8,600.00	0.0											
3	CHANA(BLACK)-1	0	713	1.00	30.00	7,400.00	0.0											
4	MOONG DAL(30KG)-1	0	71331	1.00	30.00	9,800.00	0.0											
5	MALKA MASUR-1	0	71340	1.00	30.00	7,550.00	0.0											
Oth	er Charges	Tota	l Qty	5	150.00	Basic An	nount											
Note	,					Oth.Cha	rges											

CGST0%+SGST0% On Rs.12915.00=Tax:0.00

THELI BHADA

Rupees Twelve Thousand Nine Hundred Eighty Five Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**