GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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.COM Invoice No. SL/4893 FSSAI NO.12215026001442 Party : SOGANI TRADING CO. Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 16:30 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered 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 DAL(30KG)-1	071331	2.00	60.00	9,750.00	0.00	5,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	12,630.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):						
Rupees Twelve Thousand Six Hundred Eighty Six			hty Six Only.			Net Amount	12,686.00

CGST0%+SGST0% On Rs.12630.00=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 O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO						In	voice N	
Party : SOGANI TRADING CO.			Dated.		03/08/202	3/08/2024 Ref. I		
			Invoice Time		16:30			
	G.R. No.							
			Transport.		SHRI JEE			
Party Station MALPURA			Truck I	No.				
Pho			E-Way Bill No.					
_	NO UnRegistered		IRN No		·			
Brok	cer. 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	9,750.00	0.	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.	
3	URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.	

Other Charges			To	tal Qty	4	120.00	00 Basic Amo		ì	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
8.80			38.40					SGST TA	λX	_
Amount Chargeable (In Words ):										_
Rupees Twelve Thousand Six Hundred Eighty Six Only.							<b>Net Amo</b>	unt	i	

CGST0%+SGST0% On Rs.12630.00=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