GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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@GMAIL.C	COM	Invoice No. SL/2561			
Party : SOGANI TRADING CO.	Dated.	05/06/2024	Ref. Date 05/06/2024			
	Invoice Time	15:31				
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA	Truck No.					
Phone n	E-Way Bill N	E-Way Bill No. IRN 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	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.00	3,690.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,450.00	0.00	2,235.00
4	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
5	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Total Qty	5	150.00	Basic Amount	15,795.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
ty Five Only.			Net Amount	15,865.00
			. 5.	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.15795.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	II NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	ЭM	li I	ivoice N	
Party :SOGANI TRADING CO.  Party Station MALPURA Phone n			Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		05/06/2024 15:31		Ref. Date	
					SHRI JEE			
	NO UnRegistered		IRN No					
Bro	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	12,300.00	0.	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.	
3	CHANA(BLACK)-1		0713	1.00	30.00	7,450.00	0.	
4	CHOULA SABUT		0713	1.00	30.00	9,600.00	0.	
5	RAJMA		0713	1.00	30.00	13,500.00	0.0	

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Eight Hundred Sixty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.15795.00=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