08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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	OM	Invoice No. SL/10529			
Party :SOGANI TRADING CO.	Dated.	28/11/2024	Ref. Date 28/11/2024			
	Invoice Time	15:14				
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA Phone n	Truck No.					
	E-Way Bill No					
GST NO UnRegistered	IRN No	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	5.00	150.00	8,900.00	0.00	13,350.00		

•	ona.goo		•	ora. ary	•	.00.00		-,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				OGOT TAX	0.00
Rupees	Thirteen Th	nousand	Four Hundred Twenty (	Only.			Net Amount	13,420.00

Total Otv

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

Other Charges

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

13.350.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDII.	ANI KKISIII UFA	INTERIOR	ji, sik <i>i</i>	an noad,	JAIFUK			
FSSA	I NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM Invoice No						
Part	y :SOGANI TRADING CO.		Dated.		28/11/2024 Ref. Date 28/11/				
			Invoice Time 15		15:14				
			G.R. No.						
			Transp	ort.	SHRI JE	Ε			
Party Station MALPURA Phone n GST NO UnRegistered			Truck I	No.					
			E-Way Bill No.						
			IRN No						
Brok	er. DL WITHOUT		ACK No Date: 1/1/1975					1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	5.00	150.00	8,900.00	0.00	13,350.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	a (In Wo	48.00 orde ):				SGST TAX	0.00
	•	•	•	Twenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**