


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5131

Party :SOGANI TRADING CO.

Dated.09/08/2024

Ref. Date 09/08/2024

Invoice Time15:22

G.R. No.

Transport.SHRI JEE

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 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	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	CHOULA SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
3	URAD DAL-1	071331	1.00	30.00	11,250.00	0.00	3,375.00
4	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
5	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00

Other Charges

Total Qty6

180.00

Basic Amount

15,540.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words ):Rupees Fifteen Thousand Six Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.15540.00=Tax:0.00

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

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

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